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AGQ-4194; AGQ-4202



# OFFICE OF BOARD OF TRUSTEES

50 PHELAN AVENUE BOX E200 • SAN FRANCISCO, CA 94112 • 415 239.3303 • FAX 415 239.3918

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8/30/01

**NOTICE  
REGULAR MEETINGS  
OF THE  
BOARD OF TRUSTEES**

**SAN FRANCISCO COMMUNITY COLLEGE DISTRICT**

**LOCATION:** GOUGH STREET CAMPUS  
CONFERENCE ROOM  
33 GOUGH STREET, SAN FRANCISCO

**DATE:** **THURSDAY, August 30, 2001**

**TIME:** **4:00 PM**

**DOCUMENTS DEPT.**

This meeting is normally devoted to Closed Session Topics.

**AUG 27 2001**

**LOCATION:** GOUGH STREET CAMPUS  
AUDITORIUM  
33 GOUGH STREET STREET, SAN FRANCISCO

**SAN FRANCISCO  
PUBLIC LIBRARY**

**DATE:** **THURSDAY, August 30, 2001**

**TIME:** **6:00 PM**

08-29-01A11.54 8000

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.  
Call 241-2234 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

The San Francisco Community College District does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Persons who wish to request disability-related accommodations including sign-language interpreters should contact Linda R. Jackson, District ADA Coordinator, Office of Affirmative Action, 31 Gough Street, Room 16, San Francisco, CA, 94103, Phone: (415) 241-2281, Fax: (415) 241-2203. Please request accommodations no later than 12 working days prior to the date of the Board meeting in order to assure the best possible arrangements.

**BOARD OF TRUSTEES**

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR

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## TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly schedule meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolution are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
  - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
  - b) Upon a determination by a two-thirds vote of the members of the Board present at the meeting or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
  - c) The Item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.



### **For Members of the Public:**

To facilitate the conduct of business at Board meetings, the following information has been taken from the District's Policy Manual concerning the conduct of Board Meetings.

### **From PM 1.05 A:**

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting.

### **From PM 1.05 L:**

L. Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Board" card and will be recognized at the end of the agenda. Only items directly related to District business may be presented.

Cards for these purposes are available in the Office of the Chancellor and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's Office in advance of the Board meeting of their intention to address the Board. Prior to calling for a vote on an item before the Board, the Presiding Officer shall determine if speaker cards have been submitted for that item. Persons who have submitted cards prior to the consideration of the item shall be called upon by the Presiding Officer. Persons who address the Board may address only the agenda item being considered and shall have up to three minutes for comments. Should another person who has submitted a request to speak card in advance of consideration of the item wish to forego speaking on that item, he or she may grant his or her speaking time to another speaker who has also submitted a request to speak card, but in no event shall any speaker have more than two allotments (totaling up to six minutes) of speaker time on any item. However, in order to facilitate the completion of District business, the Presiding Officer may also limit the total length of time allotted to the speakers on a given topic or agenda item which may reduce the individual speaker's time on that topic or item. Speaking too long, being unduly repetitious, or discussing irrelevancies disrupt the meeting, and may result in the forfeiture of speaking opportunities during that meeting.



No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on Non-agenda items or unless otherwise required by law.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interference's with the orderly conduct of Board business cannot be allowed. Defamatory or abusive personal remarks which disturb or impede the meeting or exceed the bounds of civility necessary to the conduct of District business are always out of order. However, the Board shall not prohibit public criticism of the policies, procedures, programs, or services of the District, or of the acts or omissions of the Board.

The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if the speaker fails to speak on the subject matter for which the privilege of the floor was granted.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against an employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on non-agenda items or unless otherwise required by law.

Comments or presentations made by members of the public to the Board do not necessarily reflect the opinion of the Board or of its individual members, nor does the Board necessarily endorse or sanction such comments or presentations. Persons who address the Board on matters of their choosing are solely responsible for the content of such comments or presentations.

Amended 08/16/01

CITY COLLEGE OF SAN FRANCISCO  
BOARD OF TRUSTEES  
RESOLUTIONS AGENDA SCHEDULE  
January 2001- December 2001

DOCUMENTS DEPT.  
AUG 27 2001  
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	JAN	FEB	MAR	APR	MAY	JUN	AUG	SEPT	OCT	NOV	DEC
Resolution(s) to Vice Chancellor's	Tues 1/2	Fri 2/2	Fri 3/9	Fri 4/6	Fri 5/11	Fri 6/8	Fri 8/10	Fri 8/31	Fri 10/5	Fri 10/26	Fri 11/30
Resolution(s) from Vice Chancellor's to Toni Lee	Fri 1/5	Mon 2/5	Mon 3/12	Mon 4/9	Mon 5/14	Mon 6/11	Mon 8/13	Tues 9/4	Mon 10/8	Mon 10/29	Mon 12/3
COLLEGE AGENDA REVIEW	Mon 1/8	Mon 2/12	Mon 3/19	Mon 4/16	Mon 5/21	Mon 6/18	Mon 8/20	Mon 9/10	Mon 10/15	Mon 11/5	Mon 12/10
2:30pm :E200-B											
DUPLICATION	Wed 1/10	Tues 2/13	Wed 3/21	Wed 4/18	Wed 5/23	Wed 6/20	Wed 8/22	Wed 9/12	Wed 10/17	Tues 11/7	Wed 12/12
DISTRIBUTION	Fri 1/12	Thurs 2/15	Fri 3/23	Fri 4/20	Fri 5/25	Fri 6/22	Fri 8/24	Fri 9/14	Fri 10/19	Thurs 11/9	Fri 12/14
CLOSED SESSION	Thurs. 1/18	Thurs 2/22	Thurs 3/29	Thurs 4/26	Thurs 5/31	Thurs 6/28	Thurs 8/30	Thurs 9/20	Thurs 10/25	Thurs 11/15	Thurs 12/20
5:00 PM	Gough	Ch/nb	Gough	Phelan	Gough	JAD	SEG	Gough	DTN	Gough	ALL
BOARD MEETING							Gough		ALL	Ocean	DTN
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\*Date changes are due to Public Holidays

\*All meeting dates and locations are subject to change by the Office of the Vice Chancellor of Finance and Administration. Call 241-2234 with any questions.

\* Please note that all closed session meetings will be held at appropriate Board meeting location mentioned by the Office of the Vice Chancellor of Finance and Administration.





# OFFICE OF BOARD OF TRUSTEES

50 PHELAN AVENUE BOX E200 • SAN FRANCISCO, CA 94112 • 415 239.3303 • FAX 415 239.3918

## AGENDA

CLOSED SESSION . . . .

### BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

GOUGH STREET CAMPUS  
CONFERENCE ROOM  
33 Gough Street  
San Francisco  
THURSDAY, August 30, 2001  
4:00 P.M.

DOCUMENTS DEPT.

AUG 27 2001

SAN FRANCISCO  
PUBLIC LIBRARY

#### I. OPEN SESSION

Announcement of Closed Session Topics

#### II. CLOSED SESSION

##### A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS ( G.C. 54956.8)

Property:	324 Havelock Street San Francisco, Ca.
Agency Negotiator:	Peter Goldstein
Negotiating parties:	Eugene Moggia
Under Negotiation:	Price and terms of payment
Properties :	940 Filbert Street 106 Bartlett Street & various sites San Francisco, Ca.
Agency Negotiator:	Peter Goldstein & Stephen Herman
Negotiating parties:	San Francisco Unified School District / Phil Smith
Under Negotiation:	Price and terms of payment

##### B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION ( G.C. 54956.9(a))

Name of case:	Admond Construction, Inc. vs. SFCCD San Francisco Superior Court Case # 316923
Name of case:	Mullin V. SFCCD, et al. City & County of San Francisco et al. San Francisco Superior Court Case # 315137

#### BOARD OF TRUSTEES

DR. NATALIE BERS, PRESIDENT • ROCEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
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DR. PHILIP R. DAY, JR., CHANCELLOR

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION  
(G.C. 54956.9)

Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) – 4 cases

Initiation of litigation pursuant to Gov. Code 54956.9 (c) – 2 cases

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)

E. CONFERENCE WITH LABOR NEGOTIATORS (G.C. 54957.6)

1. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale and Charles Sakai

Employee Organizations: Service Employees International Union (SEIU) 790, American Federation of Teachers (AFT) 2121, Department Chairperson Council (DCC), and Skilled Crafts

2. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale and Charles Sakai

Unrepresented Employees: Stationary Engineers, District Designated Managers, Employee Relations Manager, Supervisors, and Confidential Classifications.

III. OPEN SESSION

Disclosure of Board actions from Closed Session, pursuant to Government Code 54957.1

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.



**Regular Meeting of the  
Board of Trustees of the  
San Francisco Community College District  
City College of San Francisco  
GOUGH STREET CAMPUS  
AUDITORIUM  
33 GOUGH STREET  
San Francisco**

**Thursday, August 30, 2001**

**Open Session - 6:00 p.m.**

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes  
Regular Meeting Minutes – June 28, 2001
- IV. Adoption of Resolutions Agenda
- V. Approval of Consent Agenda Items as Listed:
- VI. Special Presentations
- VII. Monthly Financial Report – James Kendrix
- VIII. Action on Other Resolutions Agenda Items
- IX. Report from Constituent Groups
  - Academic Senate      - Ophelia Clark, President
  - Associated Students      - Rick Cantora, President
  - Classified Senate      - Alice Munoz-Shvarts, President
- X. Board of Trustees' Report
- XI. Chancellor and Staff Reports

Unrecorded entries

Unrecorded entries

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- XII. Closed Session Announcements - Legal Counsel Ronald Lee
- XIII. Requests to Speak
- XIV. Adjournment

## **FINANCE**

### **GENERAL FUND**

- B1 - Amending the FY 2001 Adopted Revenue and Resources Budget; 2a) Transferring funds to Restricted Programs; 2b) Transferring one-time energy conversation to the capital outlay fund; 3) Amending the FY 2001 General Fund Unrestricted Expenditure; Reallocating Funds for Expenditures

### **CAPITAL OUTLAY**

- B2 - Authorization be hereby given to contract with the lowest responsible bidder Southwest Interiors, for the project: South Gymnasium Locker Room Renovation, to be completed on or before October 31, 2001, at a cost of not to exceed \$51,900 \*C
- B3 - Authorization be hereby given to contract with the City and County of San Francisco Department of Public Work, Bureau of Building Repair, for the project: Cloud Hall Latino Service Network Facility, to be completed on or before September 30, 2001, at a cost of not to exceed \$126,240 \*C
- B4 - Authorization be hereby given to contract with A.R. Construction Co., for Change Order #16 and Changer Order #17, for the project: Cloud Hall Remodel For Allied Health – Change Order #16 and #17, at a cost of not to exceed \$63,191.71 \*C
- B5 - Authorization be hereby given to contract with The Zahn Group, for the project: Project Management Services for State Scheduled Maintenance, Special Maintenance and Repair, Partnership For Excellence, and Prop "A" General Obligation Bond Projects, at a cost of not to exceed \$110,000 \*C
- B6 - Authorization be hereby given to contract with the lowest responsible bidder JMA Construction, a San Francisco local business entity, for the project: District wide Emergency Eyewash/Shower Drain Improvements, to be completed on or before December 31, 2001, at a cost of not to exceed \$168,000 \*C



- |     |   |  |    |
|-----|---|--|----|
| B7  | - | Authorization be hereby given to contract with the lowest responsible bidder CDX Builders, Inc., for the project: Alemany Campus Building Elevator and ADA Improvement, to be completed on or before May 01, 2002, at a cost of not to exceed \$468,000  | *C |
| B8  | - | Authorization be hereby given to contract with the City and County of San Francisco Department of Public Work, Bureau of Street and Sewer Repair and Bureau of Building Repair, for the project: Archery Range Grading, to be completed on or before September 30, 2001, at a cost of not to exceed \$31,281   | *C |
| B9  | - | Authorization for ONE ( 1 ) Amendment and ELEVEN ( 11 ) Contract Modification(s) totaling \$199,610.17 for Special Services Contract(s) and Construction Contract(s)   | *C |
| B10 | - | Authorization be and is hereby given for approval to contract with Merle E. Cannon for special services and advice to assist the District in the preparation of a Five Year Capital Outlay Construction Plan, a space inventory, and consultation for Initial Project Proposals, for a total contract cost of \$15,000 for the period July 1, 2001 through June 30, 2002 | *C |

## GRANTS/ CONTRACTS

- |     |   |  |    |
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| B11 | - | Authorization be given to submit an application and appropriate all funds receivable upon approval from the California Community Colleges Chancellor's Office for Academic Literacy Across the Curriculum for the period of September 1, 2001, to June 30, 2004, in the amount not to exceed \$100,040       | *C |
| B12 | - | Authorization be given to submit a renewal application an appropriate all funds receivable upon approval from the – CA Community Colleges Chancellor's office related to the Center for Habitat Restoration grant for the period of September 1, 2001 to June 30, 2002, in the amount not to exceed \$12,000 | *C |
| B13 | - | Authorization is hereby given for approval to contract with Rsmart Group Inc. for \$285,000 for the period October 1, 2001 through September 30, 2002  | *C |



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail.

2. The second part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry to the final reconciliation.

3. The third part of the document discusses the role of the accounting department in the overall management of the organization. It highlights the importance of providing timely and accurate financial information to management for decision-making purposes.

4. The fourth part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail.

5. The fifth part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry to the final reconciliation.

6. The sixth part of the document discusses the role of the accounting department in the overall management of the organization. It highlights the importance of providing timely and accurate financial information to management for decision-making purposes.

7. The seventh part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial system and for providing a clear audit trail.

8. The eighth part of the document outlines the specific procedures for recording transactions. It details the steps involved in the accounting process, from the initial entry to the final reconciliation.

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|-----|---|---|----|
| B14 | - | Authorization to amend (3) three resolutions as indicated in the table totaling \$374,402   | *C |
|     |   |   |    |
| B15 | - | Authorization be given to submit an application and appropriate all funds related to a grant from the San Francisco Foundation for a joint use facility between CCSF and SFSU for \$50,000 for the period September 1, 2001 though May 31, 2002   | *C |
|     |   |   |    |
| B16 | - | Authorization be hereby given to contract with Discount Travel for logistical and program arrangements to and within Vietnam, in connection with a credit program, from December 26, 2001 - January 12, 2002  | *C |
|     |   |   |    |
| B17 | - | Authorization hereby be given to: 1) to submit a subcontract proposal to Foothill College for State Chancellor's Office Grant, and (2) to appropriate all funds receivable from Foothill College, for an amount not to exceed \$42,800 for May 1, 2001 to June 30, 2001, and an amount not to exceed \$35,000 for July 1, 2001 to June 30, 2002 | *C |
|     |   |   |    |
| B18 | - | Authorization be hereby given to submit an application for funds and to appropriate all funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for the period of October 1, 2001 to September 30, 2002, in the amount not to exceed \$170,000                                    | *C |
|     |   |   |    |
| B19 | - | Authorization is hereby given to pay an honorarium of \$11,139.53 to Bruce Perry, M.D., Ph.D. from the Foster & Kinship Care Education Grant and Children Council of San Francisco Grant for his services   | *C |
|     |   |   |    |
| B20 | - | Authorization is hereby given to accept the amount of \$19,950 from the Child Care Facilities Fund of the Low Income Housing Fund to support the repair and renovation of the playground structure at Grace Child Development Center  | *C |
|     |   |   |    |
| B21 | - | Authorization is hereby given to adopt the expenditure plan as specified in this resolution, as required by the 2000-2001 Budget Act, in order to receive the supplemental State funds for the Telecommunications Technology Infrastructure Program in the amount of \$89,775   | *C |
|     |   |   |    |
| B22 | - | Authorization be hereby given to enter into an agreement with the City and County of San Francisco Department of Human Services (DHS) for the period from August 1, 2001 – July 31, 2003 to fund the Vocational English as a Second Language Immersion Program (VIP)  | *C |

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part outlines the various methods and tools used to collect and analyze data. It mentions the use of surveys, interviews, and focus groups to gather information from stakeholders. Additionally, it discusses the application of statistical software to process and interpret the collected data.

3. The third part describes the results of the data analysis. It highlights the key findings and trends identified, such as the increasing demand for certain services and the challenges faced by different departments. It also notes the areas where the organization is performing well and the opportunities for improvement.

4. The fourth part provides recommendations based on the findings. It suggests implementing new strategies to address the identified challenges and capitalize on the opportunities. It also recommends regular monitoring and evaluation to ensure the effectiveness of the implemented measures.

5. The final part of the document concludes with a summary of the overall findings and a statement of commitment to continuous improvement. It expresses the organization's dedication to staying up-to-date with the latest trends and technologies to maintain its competitive edge.

- B23 - Authorization be given to submit a renewal application and appropriate all funds receivable upon approval from the California Community Colleges Chancellor's Office, for the grant entitled the "Curriculum Design and Follow-up for Teacher Preparation in Math & Science" program for the period of July 1, 2001 to June 30, 2002 in the amount not to exceed \$31,210 \*C
- B24 - Authorization be hereby given to enter into an agreement with YOUNG COMMUNITY DEVELOPERS (YCD) to employ five (5) CalWORKs students for the period of July 1, 2001 through June 30, 2002. The students are authorized to work up to 20 hours per week and will be paid at the hourly rate of \$12.00. The total obligation to CCSF is \$19,300 \*C
- B25 - Authorization be given to appropriate all funds receivable upon approval from the U.S. Department of Education related to the Writing Success Project grant for the period of September 1, 2002 to August 31, 2005, in the amount not to exceed \$1,273,893 \*C
- B26 - Authorization hereby be given to: 1) subcontract with San Jose Community College District for State Chancellor's Office IDRC Grant, and 2) appropriate all funds receivable from SJCCD for an amount not to exceed \$99,060 for September 1 2001 to June 30 2002 \*C
- B27 - Authorization be hereby given to contract with Mabel Hom, in the amount not to exceed \$10,400, and Marvin Bobes, in the amount not to exceed \$24,000, as industry liaison consultants for the period July 1, 2001 through June 30, 2002 \*C

### **Equipment, Supplies & Services**

- C1 - Procurement of equipment, supplies, services etc., less than \$3,000 \*C
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more \*C
- C3 - Acceptance of Gifts \*C
- C4 - Disposal of Equipment \*C

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## **Human Resources**

- |       |   |   |    |
|-------|---|---|----|
| F1-3  | - | Administrative Appointments (2 or 3 year terms)   |    |
| F4    | - | Establish a New Administrative Position, Associate Dean for Grants and Resource Development   |    |
| G1-11 | - | Academic Employees, Credit Program, District Funded   | *C |
| H1-2  | - | Academic Employees, Credit Program, Categorically Funded  | *C |
| L1    | - | Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract | *C |
| N1    | - | Academic Employees Community Services Classes   | *C |

## **SPECIAL**

- |    |   |   |    |
|----|---|---|----|
| S1 | - | Recommend Adoption of Modified Wage Rates for Specified Unrepresented Classified Building Trades Supervisory and Building Trades Employees for Fiscal Year 2001-2002  |    |
| S2 | - | Presenting the Initial Proposals of the San Francisco Building and Construction Trade Council Unions and of the San Francisco Community College District for a Successor Collective Bargaining Agreement, and Placing a Special Order of Business on the Agenda for a Public Board of Trustees Meeting in September 2001 for Public Response to the Initial Proposals | *C |
| S3 | - | Recommend Adopting an Amendment to the Collective Bargaining Agreement between the Department Chairperson Council and the San Francisco Community College District  |    |
| S4 | - | Acceptance of Gift and Authorization of Name Change   |    |
| S5 | - | CCSF Job Partnership with California State Department of Justice  |    |



S6 - Approving the educational program of the City  
College of San Francisco, San Francisco Community College  
District as described in the 2001-02 College Catalog

\*C

**REAL ESTATE**

W1 - Authorization to exercise options to renew  
rental agreements for the use of space by the City College of San  
Francisco campuses for fiscal year 2001-2002.

\*C

**Information only**

Members of the public shall have an opportunity to speak in accordance with  
Government Code 54954.3 and Education Code 72121.5.

**Next Board Meeting Date: September 20, 2001  
GOUGH STREET AUDITORIUM  
33 Gough Street**





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**Date:** August 30, 2001  
**To:** Board of Trustees  
**From:** Dr. Philip R. Day, Jr., Chancellor

**B1**

**SUBJECT: GENERAL FUND**

1) Amending the FY 2001 Adopted Revenue and Resources Budget; 2) Transferring funds to Cafeteria Fund; 3) Reallocating available funds for Expenditures  
(Resolution No. 010830-B1)

**BACKGROUND INFORMATION:**

On September 28, 2000, the Board approved Resolution No. 000928-B1, adopting the Final 2000-2001 Budget. The Final 2000-2001 Budget for General Fund Unrestricted Revenue and Resources totaled \$147,204,826 and \$147,204,826 for Total Estimated Expenditures and a Designated Reserve totaling \$4,200,000.

Adjustments must be completed to balance the 2000-2001 Revenue and Expenditure Budgets as part of the year-end-closing process and completion of the District's Annual Audit Report. This process requires that the Board of Trustees approve revised budgets for revenue and expenditures to equal the estimated final fiscal year projection.

Please note that the adjustments currently listed may be amended prior to the August 30, 2001 Board meeting.

After a review and analysis of the June 2001 State Apportionment Statement along with actual year-to-date expenditures and anticipated adjustments to be completed as of June 30, 2001 the following budget adjustments are required:



1. Revenue and Resources:

- a. Increase General Fund Unrestricted Revenue and Resources from \$147,204,826 ( Revenue totals \$145,520,895 and Beginning Balance totals \$1,683,931) to \$148,371,568:

Revenue	\$145,520,895
Plus: Additional Revenue	<u>920,473</u>
<b>Revised 2000-2001 Revenue Budget</b>	<b>\$146,441,368</b>

**Unreserved/Undesignated Beginning Balance** **1,930,201**  
**Total Revenue and Resources** **\$148,371,568**

The increased revenue is the result of a \$521,000 increase in Lottery revenue, Mandated costs reimbursements for prior years totaled an additional \$624,000 and Sales Tax Revenue increased about \$533,000 and interest income increased about \$205,000 and non-resident tuition increased about \$370,000. Offsetting these gross gains in revenue were shortfalls totaling a combined \$1.36 million that includes lower than anticipated enrollment growth, a prior year correction that did not occur, and lower Other State, and Other Local Income.

2. Transfers Out to Cafeteria Fund:

- a. To fund FY 01 operating deficit \$ 218,000

3. Budget Transfer for General Fund Unrestricted Expenditure Budget:

Request to reallocate available funds to cover cost overruns in certificated salaries, Supplies/Materials, Other Operating Expenses; and Capital Outlay

**Transfer From:**

Other Outgo (Unallocated)	\$ 793,000
Employee Benefits	<u>1,106,931</u>
<b>Total Transfer from</b>	<b>\$1,899,931</b>

**Transfer To:**

Academic Salaries	\$ 663,140
Supplies/Materials	129,356
Other Operating Expenses	707,376
Capital Outlay	<u>400,059</u>
Total Transfer to	\$1,899,931

**RECOMMENDATION:**

RESOLVED: 1) That the 2000-2001 General Fund Unrestricted Revenue and Resources Budget be amended from \$147,204,826 to \$148,371,568; 2) that \$218,000 be transferred from the General Fund Unrestricted Expenditure Budget to fund the Cafeteria Fund operating deficit; 3) that a) \$793,000 in unallocated funds be; b) and \$1,106,931 in excess fringe benefits funding be re-allocated to fund operating deficits in the FY 2001 General Fund Unrestricted Expenditure Budget, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B2**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY  
Authorization to Award Construction Contract -  
Southwest Interiors  
(Resolution No. 010830-B2)**

## BACKGROUND INFORMATION:

*Project: South Gymnasium Locker Room Renovation*

The District solicited bids from qualified material suppliers and installers through District's Purchasing Department's public bidding process in July 2001. The District wishes to contract with the lowest responsible bidder Southwest Interiors, for the project: South Gymnasium Locker Room Renovation. This project is for contractor to provide labor and material to install new lockers at South Gym facility.

The project is funded by the Prop A General Obligation fund 42084C-8064-6202-7100-REN (renovation). This contract approval request was reviewed and approved by Chancellor and Vice Chancellor in the month of July 2001, as authorized by Resolution 000622-S6, and for Board Trustees' ratification.

## RECOMMENDATION:

**RESOLVED:** That authorization be hereby given to contract with the lowest responsible bidder Southwest Interiors, for the project: South Gymnasium Locker Room Renovation, to be completed on or before October 31, 2001, at a cost of not to exceed \$51,900, and

## RECOMMENDATION:

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett

08/30/01 – B2 page 1

### BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B3**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY  
Authorization to Award Construction Contract -  
City and County of San Francisco Department of Public  
Work  
(Resolution No. 010830-B3)**

## **BACKGROUND INFORMATION:**

**Project:** *Cloud Hall Latino Studies Program Facility*

The District wishes to establish a Work order with the City and County of San Francisco Department of Public Work, Bureau of Building Repair for renovation work for a classroom, meeting room, counseling and administration offices, for the project: Cloud Hall Latino Services Network Facility. The scope of work includes modification work to the existing HVAC, electrical outlets, drop ceilings, lighting fixtures; new carpet, walls, and conduits for Voice/Data as required by the Program.

The project is funded by the Prop "A" General Obligation fund, and is to be charged to 42081C-8053-6202-7100-REN (renovation). This contract approval request was reviewed and approved by Chancellor and Vice Chancellor in the month of July 2001, as authorized by Resolution 000622-S6, and is presented for Board Trustees' ratification.

## **RECOMMENDATION:**

**RESOLVED:** That authorization be hereby given to contract with the City and County of San Francisco Department of Public Work, Bureau of Building Repair, for the project: Cloud Hall Latino Services Network Facility, to be completed on or before September 30, 2001, at a cost of not to exceed \$126,240, and

## **RECOMMENDATION:**

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett

08/30/01 – B3 page 1

### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: August 30, 2001

**B4**

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: **CAPITAL OUTLAY  
Authorization to Award Construction Contract -  
A.R. Construction Co.,  
(Resolution No. 010830-B4)**

## BACKGROUND INFORMATION:

Project: *Cloud Hall Remodel For Allied Health - Change Order #16 and #17*

In April 30 1998, the Board Trustees approved Resolution No. 980430-B28 for the District to contract with A.R. Construction Co., to provide construction services for the project: Remodel Cloud Hall for Allied Health. This project is funded by a combination State Capital Outlay funds and the Prop "A" General Obligation Bond for the State non-supportable portion. Work will include hazardous materials abatement, Building User Group requested renovation work, and telecommunication system upgrades.

The District requests for Board Trustees approval for this contract modification with A.R. Construction Co., for the Change Order #16 and Changer Order #17 to conclude the outstanding extra work performed. The Change Order #16 and #17 were not resolved and submitted for contract modifications in time to be included in the previous contract with A.R. Construction. These two change orders consists of \$42,589.13 for Renovation, \$7,036.59 for Health and Safety, \$12,238.60 for Electrical Upgrade, and \$1,327.39 for Telecom works.

## RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with A.R. Construction Co., for Change Order #16 and Changer Order #17, for the project: Cloud Hall Remodel For Allied Health – Change Order #16 and #17, at a cost of not to exceed \$63,191.71, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein  
W/ David Liggett





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B5**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY  
Authorization to Award Special Services Contract -  
The Zahn Group  
(Resolution No. 010830-B5)**

## **BACKGROUND INFORMATION:**

*Project: Project Management Services for State Scheduled Maintenance, Special Maintenance and Repair, Partnership For Excellence, and Prop "A" General Obligation Bond Projects*

In January 2001 the Board Trustees approved Resolution No. 010118-B5 authorizing the District to contract with six (6) Construction Management firms/individuals (four firms/individuals to be assigned, and two firms/individuals to be as back up) to assist the District's four Project Managers with construction management on an as needed basis. The District is currently seeking to fill the position of Project Manager that became vacant in February 2001. Until the position is filled, additional Project Management services for projects are needed.

This agreement will be separate from the District's initial contract with The Zahn Group. The source of funds for this contract is a combination of State funded programs and the General Obligation Bond Fund as shown in the projects listed below:

1. Cloud Hall Window Replacement – \$30,000, Prop "A" General Obligation Bond
2. Student Health Center Expansion – \$10,000, State Special Maintenance and Repair
3. District Emergency Eyewash Shower/Drain – \$20,000, State Scheduled Maintenance
4. Extended Opportunity Program Services (EOPS) Facility – \$50,000, Partnership For Excellence

## **RECOMMENDATION:**

**RESOLVED:** That authorization be hereby given to contract with The Zahn Group, for the project: Project Management Services for State Scheduled Maintenance, Special Maintenance and Repair, Partnership For Excellence, and Prop "A" General Obligation Bond Projects, at a cost of not to exceed \$110,000, and

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### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

007



**RECOMMENDATION:**

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B6**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY  
Authorization to Award Construction Contract -  
JMA Construction  
(Resolution No. 010830-B6)**

## **BACKGROUND INFORMATION:**

*Project: Districtwide Emergency Eyewash/Shower Drain Improvements*

The District solicited bids from qualified contractors with encouragement for small local business enterprises, minority business enterprises and women business enterprises participation in this project. The District wishes to contract with the lowest responsible bidder JMA Construction, a San Francisco local business entity, for the project: Districtwide Emergency Eyewash/Shower Drain Improvements. This project is for contractor to provide labor and material to install new eyewash/shower units with drains and modifications to existing eyewash/shower units plumbing at Downtown campus, John Adams campus, Student Health Center, Science Hall building, and Visual Arts building.

The project is funded by the State Scheduled Maintenance Program fund with 50% matching from Prop "A" General Obligation Bond fund.

## **RECOMMENDATION:**

**RESOLVED:** That authorization be hereby given to contract with the lowest responsible bidder JMA Construction, a San Francisco local business entity, for the project: Districtwide Emergency Eyewash/Shower Drain Improvements, to be completed on or before December 31, 2001, at a cost of not to exceed \$168,000, and

## **RECOMMENDATION:**

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett

08/30/01 – B6 page 1

### **BOARD OF TRUSTEES**

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B7**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY**  
**Authorization to Award Construction Contract -**  
**CDX Builders, Inc.,**  
**(Resolution No. 010830-B7)**

## BACKGROUND INFORMATION:

*Project: Alemany Campus Building Elevator and ADA Improvement*

The District solicited bids from qualified contractors and encouraged small local business enterprises, minority business enterprises and women business enterprises participation in this project. The District wishes to contract with the lowest responsible bidder CDX Builders, Inc., for the project: Alemany Campus Building Elevator and ADA Improvement. This project is for contractor to provide labor and material to install a building elevator and modify the building entrance to install a new ramp that conforms to American Disability Act.

The project is funded by the Prop "A" General Obligation fund and the State Architectural Barrier Removal Program fund.

## RECOMMENDATION:

**RESOLVED:** That authorization be hereby given to contract with the lowest responsible bidder CDX Builders, Inc., for the project: Alemany Campus Building Elevator and ADA Improvement, to be completed on or before May 01, 2002, at a cost of not to exceed \$468,000, and

## RECOMMENDATION:

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett

08/30/01 – B7 page 1

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Item	Description	Quantity
1	Item 1	10
2	Item 2	20
3	Item 3	30
4	Item 4	40
5	Item 5	50
6	Item 6	60
7	Item 7	70
8	Item 8	80
9	Item 9	90
10	Item 10	100

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Item	Description	Quantity
11	Item 11	110
12	Item 12	120
13	Item 13	130
14	Item 14	140
15	Item 15	150
16	Item 16	160
17	Item 17	170
18	Item 18	180
19	Item 19	190
20	Item 20	200

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415 239.3000

**DATE:** August 30, 2001

**B8**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY**  
**Authorization to Award Construction Contract -**  
**City and County of San Francisco Department of Public**  
**Work**  
**(Resolution No. 010830-B8)**

## **BACKGROUND INFORMATION:**

*Project: Archery Range Grading*

The District wishes to establish a Work Order with the City and County of San Francisco Department of Public Work: Bureau of Street and Sewer Repair, and Bureau of Building Repair to perform site development work, for the project: Archery Range Grading. The scope of work includes shrubbery trimming and haul away, disposal of existing 250 linear feet of fencing, site grading, and soil compaction, and install new fencing.

The project is funded by the Prop A General Obligation fund, to be charged to 42080C-8060-6202-7100-REN and 42080C-8064-6202-7100-REN.

## **RECOMMENDATION:**

**RESOLVED:** That authorization be hereby given to contract with the City and County of San Francisco Department of Public Work, Bureau of Street and Sewer Repair and Bureau of Building Repair, for the project: Archery Range Grading, to be completed on or before September 30, 2001, at a cost of not to exceed \$31,281, and

## **RECOMMENDATION:**

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett

08/30/01 – B8 page 1

### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

**DATE:** August 30, 2001 **B9**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT:** **CAPITAL OUTLAY**  
Authorization for ONE ( 1 ) Amendment and ELEVEN ( 11 ) Contract Modification(s) totaling \$199,610.17 for Special Services Contract(s) and Construction Contract(s)  
(Resolution No. 010830-B9)

**BACKGROUND INFORMATION:**

	ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(s) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
A	001214-B8 Science Hall Acid Waste Piping Replacement	Sonomarin Inc., (General Contractor)	\$336,459	\$7,633	CM #02 - \$10,736	\$354,828	Project Allotment: \$ 580,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$443,730  Change Order #2, \$10,736 for additional piping replacement @ Loops 12, 14, 16 & 18
B	000622-B14b John Adams Main Building Entrance Doors Replacement	Automatic Door Systems, Inc., (General Contractor)	\$88,086	\$19,901	CM #04 - \$6,427	\$114,414	Project Budget: \$120,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$114,414  Additional emergency exist door @ Childcare Development Center as per DSA's requirement.
C	990429-B12 John Adams Campus Main Building Re-roofing	California Roofing Co. Inc., (General Contractor)	\$165,902	\$81,403.03	CM #04- \$2,361	\$249,666.03	Project Budget: \$301,600 Project Encumb & Pay't To Date (Include This Contract Modification): \$276,428.76  Change Order #4, \$2,361 for security grills for skylights

	ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(s) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
D	990930-B8 Downtown Campus Fire & Life Safety System Upgrade and Replacement	Noll & Tam Architects (Project Architect)	\$40,850	\$3,935	CM #03 - \$9,580	\$54,365	Project Budget: \$384,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$69,926.60  Additional engineering services for incorporating design changes as per DSA requirement.
E	001214-B5 Project Management and Assistance on District's Capital Outlay Projects	Turner Construction Company (Construction/Project Management Consultant)	\$50,000	\$0	CM #01 - \$63,036	\$113,036	Project Budget: \$120,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$113,036  Additional Project Management and Assistance services on various District's Capital Outlay projects; \$17,780 for Early Childhood Mentoring Facility; \$9,652 for New Mission Campus Building Preliminary Planning; \$12,636.50 for Evans Campus Building Seismic Upgrade Investigation and Planning; \$16,002 for 1997 General Obligation Bond; \$6,965.50 for Administrative Services.
F	010426-B5 Early Childhood Mentoring Facility	A. Ruiz Construction Co. & Assoc. Inc., (General Contractor)	\$118,750	\$16,162.95	CM #03 - \$2,105.57	\$137,018.52	Project Budget: \$318,785 Project Encumb & Pay't To Date (Include This Contract Modification): \$288,419.51  Change Order work: (\$463.61) for delete catch basin; \$3,825 for concrete; \$892.50 for gas pipe; (\$1,230.56) for sidewalk demolition; (\$917.76) for modification of the contract electrical requirements.
G	010426-B11 Science Hall Telecom Closet Ventilation/AC and Abatement	Adolf Schmidt General Contractors (General Contractor)	\$49,866	\$3,260	CM #02 - \$15,750	\$68,876	Project Budget: \$85,800 Project Encumb & Pay't To Date (Include This Contract Modification): \$73,377  Additional work for temporary electrical supply to the TeleData Closets at six locations.



ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(S) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
H 990930-B15 Central Shops & Warehouse Facility	Global Project Management (Project Management)	\$5,000	\$60,000	CM #06 - \$8,500	\$73,500	Project Budget: \$4,982,120 Project Encumb & Pay't To Date (Include This Contract Modification): \$4,840,246.14  Additional construction coordination and Contractor Change Order Proposal review services.
I 000127-B2 Phelan Campus Building Infrastructure Wiring	Semans Communications, Inc., (General Contractor)	\$1,383,366	Amend \$375,500 To \$375,600	Amend CM #05 \$123,290 To \$98,498.69	Amend \$1,882,156 To \$1,857,464.69	Amendment To Contract Modification #05 1. Correction to the Previous Contract Modification Amount 2. Exclude \$18,308.64 for B-213 wiring (to be funded by Child Mentoring Grant), and \$6,482.67 for Batmale water damage repairs (to be funded by 2000-2001 ITS Operations Funds).
J 000127-B2 Phelan Campus Building Infrastructure Wiring	Semans Communications, Inc., (General Contractor)	\$1,383,366	\$474,098.69	CM #6 - \$58,041	\$1,915,505.69	Project Budget: \$1,967,190 Project Encumb & Pay't To Date (Include This contract Modification): \$1,915,505.69  \$58,041 for additional drops in Associated Student Union, Smith/Statler, & Visual Arts.
K 990624-B11 Central Shops & Warehouse Facility	Transworld Construction, Inc., (General Contractor)	\$3,768,000	\$301,344.87	CM #10 - \$3,073.60	\$4,072,418.47	Project Budget: \$4,982,120 Project Encumb & Pay't To Date (Include This Contract Modification): \$4,825,903.25  Change Order #10 for five (5) items relating to the shop equipment hook-up
L 001214-FIO4 New Extended Opportunity Programs and Services Facility	Kendall Young Associates, (Architectural/Engineerin g Consultant)	\$15,000	\$0	CM #01 - \$20,000	\$35,000	Project Budget: \$1,100,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$828,532.62  Additional Architectural/Engineering coordination services for the project construction duration of six month on the hourly fee basis.
			Total	\$199,610.17		

RECOMMENDATION:

**RESOLVED:**

That the Board authorizes the specified modifications to the resolutions as indicated in the table, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**Date:** August 30, 2001 **B10**

**To:** Board of Trustees

**From:** Dr. Philip R. Day, Jr., Chancellor

**Subject:** **CAPITAL OUTLAY**  
**Authorization to Contract for Special Services –**  
**Merle E. Cannon**  
**(Resolution No. 010830 – B10)**

## BACKGROUND INFORMATION:

The District's contract with Mr. Cannon was authorized by the Board of Trustees in June 1997. This resolution is an authorization to contract with Merle E. Cannon for special services and advice to assist the District in the preparation of a Five-Year Capital Outlay Construction Plan, a space inventory, and consultation for Initial Project Proposals, for the period July 1, 2001 through June 30, 2002.

The special services and advice provided by Mr. Cannon includes the preparation of a comprehensive Five-Year Capital Outlay Construction Plan for the 2002 submittal to the State Chancellor's Office. The Five-Year Capital Outlay Construction Plan is the basis for all State funded capital outlay projects for the next five years. The District is very pleased with Mr. Cannon's expertise and knowledge of the complex State funding process for facilities. Mr. Cannon formerly served as a consultant to the State Chancellor's Office where he developed guidelines for Five-Year Construction Plans and Space Inventory.

This contract will be charged to Appropriation No.U-0130-5190-6600-S.

## RECOMMENDATION:

**RESOLVED:** That authorization be and is hereby given for approval to contract with Merle E. Cannon for special services and advice to assist the District in the preparation of a Five Year Capital Outlay Construction Plan, a space inventory, and consultation for Initial Project Proposals, for a total contract cost of \$15,000 for the period July 1, 2001 through June 30, 2002, and

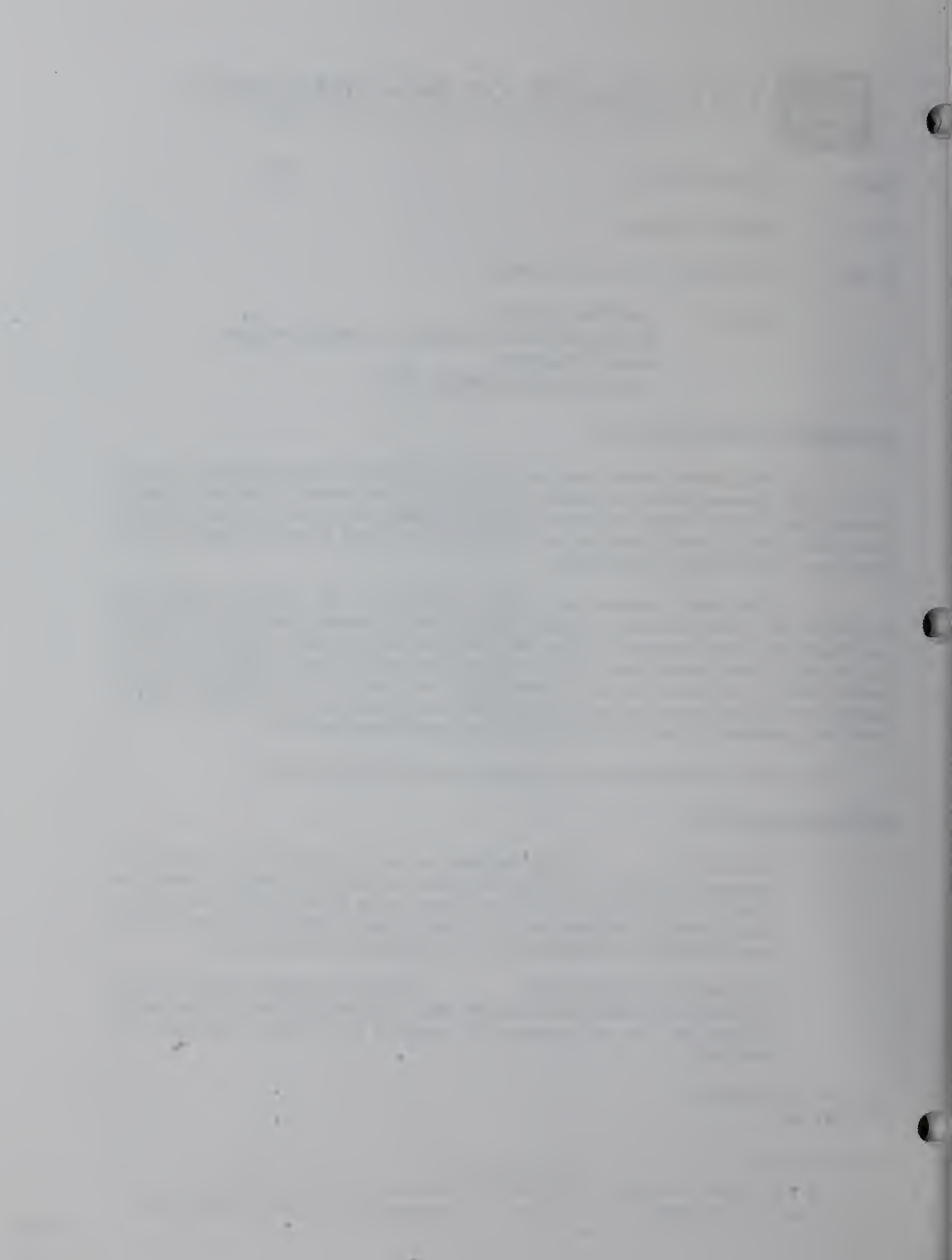
**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, Originator  
W/ David Liggett

010830-B10 page 1

### BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B11**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANTS**

**Approval to submit an application and accept  
funds received - CA Community Colleges  
Chancellor's office  
(Resolution No. 010830-B11)**

**BACKGROUND INFORMATION:**

This resolution requests authorization to submit an application and appropriate all funds related to a grant from the California Community Colleges Chancellor's Office for Academic Literacy Across the Curriculum. This grant will provide support for credit ESL faculty to conduct workshops and publish a college-wide newsletter that will provide guidance and training for faculty and staff in working with second-language students across the curriculum. The ESL department in collaboration with other academic departments at CCSF will be involved with the program. The total of the grant is \$100,040 for a three year period, from September 1, 2001 until June 30, 2004.

No additional space is required. There is a \$108,787 in-kind match required over the next three years. City College of San Francisco is the fiscal agent.

	First Year <u>9/01/01-6/30/02</u>	Second Year <u>7/1/02-6/30/03</u>	Third Year <u>7/1/03-6/30/04</u>
<u>Income</u>			
CA. Chancellor's Office	\$ 49,958	\$ 33,536	\$ 16,546
In-kind	<u>16,654</u>	<u>36,336</u>	<u>55,796</u>
Total	\$66,612	\$ 69,872	\$ 72,342
 <u>Expenditure</u>			
Salaries and Benefits	\$35,137	\$ 29,246	\$14,680
Supplies and Materials	5,200	0	0
Other Operating Expenses	7,000	3,000	1,230
Capital Outlay	700	0	0
Total Indirect 4%	<u>1,921</u>	<u>1,290</u>	<u>636</u>
Subtotal	\$49,958	\$ 33,536	\$16,546

<u>In-kind Expenditure</u>			
Salaries and Benefits	\$ 9,189	\$28,836	\$47,066
Supplies and Materials	2,465	2,500	2,500
Other Operating Expenses	<u>5,000</u>	<u>5,000</u>	<u>6,230</u>
Subtotal	\$16,654	\$36,336	\$55,796

**RECOMMENDATION:**

RESOLVED: That authorization be given to submit an application and appropriate all funds receivable upon approval from the California Community Colleges Chancellor's Office for Academic Literacy Across the Curriculum for the period of September 1, 2001, to June 30, 2004, in the amount not to exceed \$100,040, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution

Robert Gabriner, Originator





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**B12**

**SUBJECT: GRANTS**

**Approval to submit a renewal application and accept funds received – CA Community Colleges Chancellor's office (Resolution No. 010830-B12)**

**BACKGROUND INFORMATION:**

Board Resolution 000831-B24 authorized to submit an application and appropriate funds for the Center for Habitat Restoration (CHR). The Center provides students with a means to obtain community service internships in the natural sciences. These internships are designed to maximize the benefits to the students and the surrounding community. Students who perform internships through the CHR are required to perform a minimum of seven hours of service per week with one of our partner agencies or an approved agency chosen by the student. The internships provide students with valuable experience that improves employment prospects for the student and has improved retention among student participants. The CCSF School of Math and Science will participate in the project. The total of the grant is \$12,000 for the period of September 1, 2001 to June 30, 2002.

This resolution requests an authorization to submit a renewal application and appropriate funds received. There is no additional space required. There is a \$7,326 in-kind match and \$4,320 cash match required. City College of San Francisco is the fiscal agent. The Port of San Francisco is our partner in the project and will provide a cash match of \$4,320.

Income

CA Community Colleges Chancellor's office	\$12,000
In-kind match	\$ 7,326
Cash match	\$ <u>4,320</u>
Total	\$23,646

08/31/01 – B12 page 1

**BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

<u>Expenditure</u>	
Supplies and Materials	\$ 3,000
Other Operating Expenses	\$ 8,538
Total Indirect @4%	<u>462</u>
Subtotal	\$12,000
In-Kind Match	
Instructional Salaries	\$ 2520
Employee Benefits	\$ 126
Supplies/Materials	\$ 1000
Other Operating Expenses	\$ 3680
Cash Match (Port of San Francisco)	<u>\$ 4320</u>
Total	\$23,646

**RECOMMENDATION:**

RESOLVED: That authorization be given to submit a renewal application an appropriate all funds receivable upon approval from the – CA Community Colleges Chancellor's office related to the Center for Habitat Restoration grant for the period of September 1, 2001 to June 30, 2002, in the amount not to exceed \$12,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Robert Gabriner, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B13**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: GRANT**  
**Authorization of a Special Services Contract**  
**(Resolution No.010830-B13)**

## **BACKGROUND INFORMATION:**

A prior Board-approved resolution (010531-B30) authorized the submission of an application and appropriate of all funds related to a grant from the Fund for Improvement of Postsecondary Education to establish the National Articulation and Transfer Network (NATN): An Alternative Path for Underserved Student Populations to Access Historically Black Colleges and Universities, Hispanic Serving Institutions, and Tribal Colleges.

The proposal designated the Rsmart Group Inc of Phoenix, Arizona to provide specific services to establish the articulation network. Consequently, this resolution authorizes a special services contract with the Rsmart Group, Inc. for the purposes of developing the system for licensing, hosting, processing, and maintaining the web-based technology for supporting articulation and transfer functions in partnership with the National Articulation and Transfer Network (NATN).

Rsmart, Inc. is the company behind the Course Applicability System (CAS), which is used by students in more than 200 colleges and universities in the United States and Canada. This web-based technology provides easy-to-access information on transfer and academic programs. It will serve as the basic architecture for the NATN project.

The total cost of the contract is \$285,000 for the period October 1, 2001 through September 30, 2002.

## **RECOMMENDATION:**

**RESOLVED:** That authorization is hereby given for approval to contract with Rsmart Group Inc. for \$285,000 for the period October 1, 2001 through September 30, 2002, and

08/30/01 – B13 page 1

### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Originator: Philip R. Day, Jr. Chancellor



**DATE:** August 30, 2001

**B14**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANTS**

Authorization to amend (3) three resolutions as indicated in the table totaling \$374,402  
(Resolution NO. 010830 – B14)

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/CONTRACTOR</u>	<u>ORIGINAL CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS: ORIGINATOR</u>
A 010830-B15	Amy Schwimmer/Student Success Middle College High School Projects	Oct. 3, 2000 – Nov. 2, 2001	\$40,000	Increase amount by \$5,000	\$45,000	+\$5,000 increase will reflect additional duties and responsibilities related to the Middle College High School Originator: Frank Chong
B 991028-B17	San Francisco Department of Human Services/Construction and Maritime Training Center	February 26, 2000 – December 31, 2001	\$1,100,000.00	Extend term to June 30, 2002		Extend Contract Originator: Phyllis G. McGuire
C 990729-B-22 990826-B26 001214-B17	SF Port – City and County of San Francisco/CHR Program	7/1/00 to 6/30/01	\$15,600	Renewal of contract for 6/1/01 to 6/30/02	\$8,550.00 ((6/1/01 to 6/30/02 contract amount)	Renewal of contract for Center for Habitat Restoration for FY 01-02 Originator: Chi Wing Tsao



<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/CONTRACTOR</u>	<u>ORIGINAL CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS; ORIGINATOR</u>
D 000330-B22	California Community College Chancellor's Office- AmeriCorps	7/01/00-6/30/01	1 <sup>st</sup> Year \$49,720 2 <sup>nd</sup> Year \$59,612	Renewal	\$59,612 from 8/1/01 to 12/31/02	Second year of three year funding for AmeriCorps Supplement Teacher and Reading Development Partnership Originator: Sandra Handler
E 000928-B12	California Community College Chancellor's Office- AmeriCorps	1 <sup>st</sup> Year: 8/1/00- 12/31/01 2 <sup>nd</sup> Renewal Year: 8/1/01 - 12/31/02	1 <sup>st</sup> Year \$27,324 2 <sup>nd</sup> Year \$31,050	Renewal	\$31,050 from 8/1/01 to 12/31/02	Second year of three year funding for AmeriCorps Foster Youth Mentoring Project. Originator: Sandra Handler
F 000928-B11	California Community College Chancellor's Office- AmeriCorps	1 <sup>st</sup> Year: 8/1/00 to 12/31/01 2 <sup>nd</sup> Year Renewal: 8/1/01 to 12/31/02	1 <sup>st</sup> Year: \$81,675 2 <sup>nd</sup> Year: \$80,190	Renewal	\$80,190 from 8/1/01 to 12/31/02	Second year of three year funding for AmeriCorps Early Childhood Education Literacy Project Originator: Sandra Handler
G 001214-B15	Bernard Osher Foundation (Scholarships for occupational students)	Jan. 2, 2001 to Dec. 31, 2001	\$150,000	Jan. 2, 2002 to Dec. 31, 2002	\$150,000	Grant Renewal Robert Gabriner

**RECOMMENDATION:**

RESOLVED: That the Board authorizes the specific amendment to the Resolution as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their Designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001 **B15**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: GRANT**  
**Authorization to submit an application and appropriate all funds related to a grant from the San Francisco Foundation for planning activities to develop a joint use facility between CCSF and SFSU**  
**(Resolution No. 010830-B15)**

## BACKGROUND INFORMATION:

During the late Spring, Chancellor Day and President Corrigan of San Francisco State University met with the SF Foundation to discuss a planning grant for the proposed joint use facility. At that time, a preliminary prospectus was submitted to the Foundation to explain how funds would be used. Based upon the prospectus the SF Foundation has notified City College that it is prepared to award a grant of \$50,000 for academic and community planning to augment the \$200,000 preliminary planning grant received from the state with the help and support of Senators Jackie Speier and John Burton.

This resolution requests the Board's formal authorization to apply and appropriate all funds related to a grant from the San Francisco Foundation for planning activities related to the development of the proposed facility to be jointly used by City College of San Francisco and San Francisco State University for \$50,000 for the period September 1, 2001 through May 31, 2002. The funds will be used to conduct academic and educational planning activities related to the programs that will be housed in the new building.

## RECOMMENDATION:

**RESOLVED:** That authorization be given to submit an application and appropriate all funds related to a grant from the San Francisco Foundation for a joint use facility between CCSF and SFSU for \$50,000 for the period September 1, 2001 though May 31, 2002, and

08/30/01 – B15 page 1

### BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Robert Gabriner, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor

**B16**

**SUBJECT: CONTRACTS**

**Authorization to Contract with Discount Travel to Offer a  
Study Abroad Program in Vietnam, Winter Break  
2001/2002  
(Resolution No. 010830-16)**

**BACKGROUND INFORMATION:**

On June 22, 2000 the Board of Trustees approved Board Resolution No. 000622-B27 to request proposals from qualified contractors to provide the necessary transportation and on-site logistical services associated with a Study Abroad Program for Winter Break 2000/2001 in Vietnam.

On June 26, 2000, A Request for Proposal, City College of San Francisco International Education Program, "Winter Break in Vietnam 2000/2001" was mailed to agencies which specialize in travel services to Vietnam. The closing date for receipt of proposals was July 26, 2000. Two proposals were received. On August 31, 2000, the Board of Trustees passed Resolution No. 000831-B34, giving authorization to contract with Discount Travel to offer a Study Abroad Program in Vietnam during Winter Break, 2000/2001.

Based upon the criteria of our requirements and Discount Travel's prices and policies, our faculty and staff's experience working with them on the 2000/2001 program, and the positive student evaluations, we are now requesting to renew our contract with the firm of Discount Travel to provide the necessary travel arrangements for a "Winter Break in Vietnam 2001/2002" program. The proposed program prices are as follows:

<u># of Students</u>	<u>Program Price</u>
15-19	\$2550
20-25	\$2495
26-29	\$2450
30 or more students	\$2395



The program will offer transferable credit in Asian American Studies. The costs of the program will be borne by the students. The District shall not expend any funds for transportation, housing, meals or incidentals.

**RECOMMENDATION:**

RESOLVED: That authorization be hereby given to contract with Discount Travel for logistical and program arrangements to and within Vietnam, in connection with a credit program, from December 26, 2001 - January 12, 2002, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Joanne Low, Originator





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B17**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANTS**

**Authorization to (1) submit a subcontract proposal to Foothill College for State Chancellor's Office Grant and (2) to appropriate all funds receivable.  
(Resolution No: 010830-B17)**

**BACKGROUND INFORMATION:**

The State Chancellor's Office awarded Foothill College a two-year Bay Region Consortium Grant of \$70,000 per year for FY2000-2001 and FY2001-2002. The purpose of the grant is to market Region 4 community colleges, to advance economic development in the region and to conduct labor market and career ladder research in Hospitality, Biotechnology and Transportation industries.

The Chair of Bay Region Consortium asked the Office of Contract Education to assist in this endeavor for a total of \$77,800 over the two years period. The entire project with CCSF is divided into two phases: Phase one is from May 1, 2001 to June 30, 2001 for \$42,800. Phase two is from July 1, 2001 to June 30, 2002 for \$35,000. The Office of Contract Education will provide overall supervision and coordination of the grant. .

On May 31, 2001, the Office of Contract Education submitted a "For Information Only" report for the Board to execute the FY00-01 contract in accordance to District Policy and an agreement for the amount of \$42,800 was signed between Foothill College and City College of San Francisco.

On June 27, 2001, CCSF Business Office, through its internal audit process, determined that the subcontract with Foothill College is a grant and not a contract, and therefore a comprehensive retroactive B-Resolution is necessary.

The total project costs and the sources of funding are as follows:

	<u>FY00-01</u>	<u>FY01-02</u>
<u>Income</u>		
Chancellor's Office California Community College through Foothill College Bay Region Consortium	\$42,800	\$35,000
<u>Expenditures:</u>		
Academic Salaries & Benefits	\$17,154	\$15,654
Materials and Supplies	3,000	3,000
Other Operating Expenses and Services	21,000	15,000
Indirect Costs	<u>1,646</u>	<u>1,346</u>
	\$42,800	\$35,000

In-kind matching funds of \$42,800 for FY00-01 and \$35,000 for FY01-02 are in the form of program income from contract with the San Francisco Hotel/Restaurant, Labor/ Management Education Fund. No District cash match is required.

**RECOMMENDATION:**

RESOLVED: That authorization hereby be given to: 1) to submit a subcontract proposal to Foothill College for State Chancellor's Office Grant, and (2) to appropriate all funds receivable from Foothill College, for an amount not to exceed \$42,800 for May 1, 2001 to June 30, 2001, and an amount not to exceed \$35,000 for July 1, 2001 to June 30, 2002, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Judy Teng, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B18**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANT**

**Authorization to submit an application for funds and to appropriate all funds receivable  
(Resolution No. 010830-B18)**

## BACKGROUND INFORMATION:

For 2000-2001, the San Francisco Community College District contracted with the Department of Education, State of California, for a special food service program for children administered by the Child Development and Family Studies Department. This agreement provided funds for SFCCD to purchase food for supplemental meals for children enrolled in the Infant/Toddler, State Preschool and Grace Child Development Center Programs. The SFCCD wishes to continue participation in this program for 2001-2002. No general fund monies from the District are required.

## RECOMMENDATION:

**RESOLVED:** That authorization be hereby given to submit an application for funds and to appropriate all funds receivable upon approval by the California State Department of Education, Office of Food and Nutrition Services for the period of October 1, 2001 to September 30, 2002, in the amount not to exceed \$170,000, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Sandra Handler, Originator

## BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

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031







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor

**B19**

**SUBJECT: GRANT**  
**Authorization to pay an honorarium of \$11,139.53 to**  
**Bruce Perry, M.D., Ph.D. for guest speaker service for**  
**Child Development conference**  
**(Resolution No. 010830-B19)**

## BACKGROUND INFORMATION:

The Child Development and Family Studies Department scheduled a one-day conference on the early development of children and recent brain research. Foster parents and kinship care providers, members of the childcare community, and in particular, those working with "at-risk" children were invited to attend over 300 accepted. Featured speaker for the conference was Dr. Bruce Perry, M.D, Ph.D. a world-renowned expert on the effects of stress on the organization of a child's developing brain. Honorarium was \$11,139.53 and was paid under two grants. The amount of \$5,000 was paid under the Foster and Kinship Care Education Grant, and \$6,139.53 was paid under the Children's Council of San Francisco Grant. No general fund monies from the District was required.

## RECOMMENDATION:

**RESOLVED:** That authorization is hereby given to pay an honorarium of \$11,139.53 to Bruce Perry, M.D., Ph.D. from the Foster & Kinship Care Education Grant and Children Council of San Francisco Grant for his services, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Sandra Handler, Originator



The following is a list of the names of the members of the Committee on the Study of the History of the United States, 1776-1789, who have been appointed by the President of the United States.

The names of the members of the Committee are as follows:

1. Mr. John Adams  
2. Mr. Thomas Jefferson  
3. Mr. James Madison  
4. Mr. Alexander Hamilton  
5. Mr. George Washington  
6. Mr. Benjamin Franklin  
7. Mr. John Jay  
8. Mr. Robert R. Livingston  
9. Mr. William Bradford  
10. Mr. John Hancock  
11. Mr. Samuel Adams  
12. Mr. John C. Calhoun  
13. Mr. Daniel Webster  
14. Mr. Charles Sumner  
15. Mr. William Lloyd Garrison  
16. Mr. Frederick Douglass  
17. Mr. Harriet Beecher Stowe  
18. Mr. Ralph Waldo Emerson  
19. Mr. Henry David Thoreau  
20. Mr. Walt Whitman  
21. Mr. Emily Dickinson  
22. Mr. Edgar Allan Poe  
23. Mr. Nathaniel Hawthorne  
24. Mr. Herman Melville  
25. Mr. Henry James  
26. Mr. William Dean Howells  
27. Mr. Mark Twain  
28. Mr. Jack London  
29. Mr. Upton Sinclair  
30. Mr. John Steinbeck  
31. Mr. Ernest Hemingway  
32. Mr. F. Scott Fitzgerald  
33. Mr. T. S. Eliot  
34. Mr. Ezra Pound  
35. Mr. Robert Frost  
36. Mr. Wallace Stegner  
37. Mr. John Updike  
38. Mr. J. D. Salinger  
39. Mr. Vladimir Nabokov  
40. Mr. Boris Pasternak  
41. Mr. Joseph Conrad  
42. Mr. Rudyard Kipling  
43. Mr. E. M. Forster  
44. Mr. George Orwell  
45. Mr. Aldous Huxley  
46. Mr. C. S. Lewis  
47. Mr. J. R. R. Tolkien  
48. Mr. J. K. Rowling  
49. Mr. Stephen King  
50. Mr. George R. R. Martin

The names of the members of the Committee are as follows:

1. Mr. John Adams  
2. Mr. Thomas Jefferson  
3. Mr. James Madison  
4. Mr. Alexander Hamilton  
5. Mr. George Washington  
6. Mr. Benjamin Franklin  
7. Mr. John Jay  
8. Mr. Robert R. Livingston  
9. Mr. William Bradford  
10. Mr. John Hancock  
11. Mr. Samuel Adams  
12. Mr. John C. Calhoun  
13. Mr. Daniel Webster  
14. Mr. Charles Sumner  
15. Mr. William Lloyd Garrison  
16. Mr. Frederick Douglass  
17. Mr. Harriet Beecher Stowe  
18. Mr. Ralph Waldo Emerson  
19. Mr. Henry David Thoreau  
20. Mr. Walt Whitman  
21. Mr. Emily Dickinson  
22. Mr. Edgar Allan Poe  
23. Mr. Nathaniel Hawthorne  
24. Mr. Herman Melville  
25. Mr. Henry James  
26. Mr. William Dean Howells  
27. Mr. Mark Twain  
28. Mr. Jack London  
29. Mr. Upton Sinclair  
30. Mr. John Steinbeck  
31. Mr. Ernest Hemingway  
32. Mr. F. Scott Fitzgerald  
33. Mr. T. S. Eliot  
34. Mr. Ezra Pound  
35. Mr. Robert Frost  
36. Mr. Wallace Stegner  
37. Mr. John Updike  
38. Mr. J. D. Salinger  
39. Mr. Vladimir Nabokov  
40. Mr. Boris Pasternak  
41. Mr. Joseph Conrad  
42. Mr. Rudyard Kipling  
43. Mr. E. M. Forster  
44. Mr. George Orwell  
45. Mr. Aldous Huxley  
46. Mr. C. S. Lewis  
47. Mr. J. R. R. Tolkien  
48. Mr. J. K. Rowling  
49. Mr. Stephen King  
50. Mr. George R. R. Martin

The names of the members of the Committee are as follows:



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B20**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANT**

**Authorization to accept a grant in the amount of \$19,950 from the Child Care Facilities Fund of the Low Income Housing Fund specifically to fund playground safety improvements for Grace Child Development Center  
(Resolution No. 010830-B20)**

## BACKGROUND INFORMATION:

The Child Care Facilities Fund of the Low Income Housing Fund, a private non-profit organization, has awarded a grant in the amount of \$19,950 to the Child Development and Family Studies Department, City College of San Francisco. Specifically, this fund will support the repair and renovation of the playground structure at Grace Child Development Center located at 1551 Newcomb in the Bayview neighborhood of San Francisco. No general fund monies from the District are required.

## RECOMMENDATION:

**RESOLVED:** That authorization is hereby given to accept the amount of \$19,950 from the Child Care Facilities Fund of the Low Income Housing Fund to support the repair and renovation of the playground structure at Grace Child Development Center, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Sandra Handler, Originator

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 30, 2001

**B21**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **GRANT**

**Approval of Expenditure Plan for Supplemental  
2000-2001 TTIP Grant, State Chancellor's Office  
(Resolution No: 010830-B21)**

## BACKGROUND INFORMATION:

The 2000-2001 State Budget Act contains \$44.3 million for expenditure on the Telecommunications Technology Infrastructure Program (TTIP), and provides that \$31,600,000 be allocated to the community colleges. The allocation of the 00-01 TTIP funds for City College of San Francisco is \$506,931. In Resolution No: 001116-B13, the Board approved the expenditure plan for the \$506,931. As the State Chancellor's Office actually awarded the College an additional \$15,662 for the area of Technology for Access, the correct total was \$522,593.

In addition to the original allocation of \$522,593, City College of San Francisco was given a supplemental allocation by the State Chancellor's Office of \$89,775 in Spring 2001, to cover data and video access to the District Office. As with the original allocation, the State Chancellor's Office requires approval by the Board of Trustees of the expenditure plan for the supplemental allocation. The Expenditure plan in accordance with the guidelines from the State Chancellor's Offices is as follows:

4CNET data/video installation	\$ 36,675
Video conferencing equipment	\$ 38,100
Satellite	<u>\$ 15,000</u>
Total	\$89,975

No general fund expenditure will be required to implement this resolution.

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DR. PHILIP R. DAY, JR., CHANCELLOR

**RECOMMENDATION:**

**RESOLVED:** That authorization is hereby given to adopt the expenditure plan as specified in this resolution, as required by the 2000-2001 Budget Act, in order to receive the supplemental State funds for the Telecommunications Technology Infrastructure Program in the amount of \$89,775, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Mamie How, Originator





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B22**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: GRANTS**

**Approval of Special Services Contract with San  
Francisco Department of Human Services  
(Resolution No. 010830-B22)**

## **BACKGROUND INFORMATION:**

The CCSF CalWorks Office of Education and Training, the English as a Second Language Department (ESL), and City and County of San Francisco Department of Human Services (DHS) have jointly planned, developed, and implemented an intensive Vocational English as a Second Language (VESL) education and training program. The goal of the program, called the VESL Immersion Program (VIP), is to prepare limited English-proficient CalWorks clients and others who will benefit from this program to enter the job market, and/or other training programs within the time limitations established by welfare reform legislation.

The City College of San Francisco Board of Trustees approved Resolution No. 000330-B20 authorizing a special services contract with DHS for the amount of \$42,000 to conduct a pilot program in Spring 2000. Upon successful completion of the VIP pilot, the Board of Trustees approved Resolution No. 000831-B18 authorizing a special services contract with DHS for the amount of \$83,907 for the period August 16, 2000 – July 31, 2001 to conduct instruction and curriculum development.

DHS is now seeking to renew the contract for an amount not to exceed \$420,000 for the period August 1, 2001 – July 31, 2003. This contract would provide for the expansion of the program to include instruction for additional ESL levels.

## **RECOMMENDATION:**

**RESOLVED:** That authorization be hereby given to enter into an agreement with the City and County of San Francisco Department of Human Services (DHS) for the period from August 1, 2001 – July 31, 2003 to fund the Vocational English as a Second Language Immersion Program (VIP), and

08/30/01 – B22 page 1

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FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Joanne Low, Originator  
Bernice Brown, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 30 2001  
TO: Board of Trustees  
FROM: Dr. Philip R. Day, Jr., Chancellor

B23

**SUBJECT: GRANTS**

**Approval to submit an renewal application and accept funds received - CA Community Colleges Chancellor's Office  
(Resolution No. 010831-B23)**

**BACKGROUND INFORMATION:**

Board Resolution 000831-B24 authorized the college to submit an application and appropriate funds for a grant from the California Community Colleges Chancellor's Office entitled the "Curriculum Design and Follow-up for Teacher Preparation in Math & Science" program. This program allows City College of San Francisco to develop a math and science teacher preparation program with the San Francisco Unified School District and San Francisco State University. There is also a hands-on course using our Mission Science Workshop where students from the program work with elementary and middle school students as they develop their own science projects. The project will also monitor students' progress through the Teacher Preparation program. The CCSF Engineering, Child Development and Family Studies Departments and the Mission Science Workshop will participate in the project. The total of the grant is \$31,210 for the period of July 1, 2001 to June 30, 2002.

This resolution requests an authorization to submit a renewal application and appropriate funds received.

There is a \$30,010 in-kind match required. No additional space is required. City College of San Francisco is the fiscal agent. The San Francisco Unified School District and San Francisco State University are our partners.

Income

Chancellor's Office, California Community Colleges	\$31,210
In-kind Match	<u>30,010</u>
Total	\$61,220

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Expenditures

Employee Salaries and Benefits	\$16,010
Supplies/Materials	2,000
Other Operating Expenses	6,000
To SFSU and SFUSD	6,000
Total Indirect	<u>1,200</u>
Subtotal Expenditure	\$31,210

In-Kind Expenditures

Employee Salaries and Benefits	\$21,940
Supplies/Materials	1,950
Other Operating Expenses	4,120
To SFSU and SFUSD	<u>2,000</u>
Total In-kind	\$30,010

Subtotal Expenditure	\$31,210
Total In-kind	<u>30,010</u>
Total	\$61,220

**RECOMMENDATION:**

RESOLVED: That authorization be given to submit a renewal application and appropriate all funds receivable upon approval from the California Community Colleges Chancellor's Office, for the grant entitled the "Curriculum Design and Follow-up for Teacher Preparation in Math & Science" program for the period of July 1, 2001 to June 30, 2002 in the amount not to exceed \$31,210, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution

Robert Gabriner, Originator





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 23, 2001

**B24**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: GRANTS**  
**Authorization Contract with YOUNG COMMUNITY**  
**DEVELOPERS**  
**(Resolution No. 010830-B24)**

## BACKGROUND INFORMATION:

The CCSF CalWORKs Office of Education and Training is funded to provide work-study employment for CalWORKs recipients who are enrolled as students at the college. Fifty percent (50%) of the student's wages will be paid from the CalWORKs grant with the remaining fifty percent (50%) provided by the outside employer.

When possible students are encouraged to obtain employment off campus to demonstrate their ability to function in a more traditional work environment and to add greater credibility to their work experience by having been employed with a independent employer.

This is a request to contract with **YOUNG COMMUNITY DEVELOPERS (YCD)** to hire five (5) CalWORKs students to work off-campus with the agency to conduct outreach to Bayview residents to provide information about the redevelopment plans for the Bayview community. The San Francisco Redevelopment Agency provides funds to YCD for this contract. The project will be conducted in collaboration with the Bayview Hunters Point Project Area Committee (PAC) with YCD serving as the fiscal agent. YCD is a community-based agency providing employment and training services to youth and young adults in the Bayview Hunters Point district of San Francisco. The PAC is a 21 member community oversight committee elected by Bayview Hunters Point residents to provide consultation and advice to the San Francisco Redevelopment Agency regarding issues affecting the Bayview community.

With only six months remaining until the scheduled adoption of the Redevelopment Plan for the Bayview area, the PAC feels it is critical to provide widespread community outreach and information prior to the adoption and completion of the redevelopment plan. The work study students will be employed to increase public /community awareness of the Revitalization Concept

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DR. PHILIP R. DAY, JR., CHANCELLOR



Plan for the Bayview community and an understanding of the redevelopment process.

This recommendation is being requested retroactively because there was no CCSF Trustees meeting in July 2001 and the contractual agreement with the Redevelopment Agency was not completed in time for the June Trustees meeting.

**RECOMMENDATION:**

RESOLVED: That authorization be hereby given to enter into an agreement with **YOUNG COMMUNITY DEVELOPERS (YCD)** to employ five (5) CalWORKs students for the period of July 1, 2001 through June 30, 2002. The students are authorized to work up to 20 hours per week and will be paid at the hourly rate of \$12.00. The total obligation to CCSF is \$19,300, and

No additional District general fund money is required for this contract.

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 30, 2001  
TO: Board of Trustees  
FROM: Dr. Philip R. Day, Jr., Chancellor

B25

## SUBJECT: GRANTS

Approval to accept funds received – U.S. Department of Education  
(Resolution No. 010830-B25)

## BACKGROUND INFORMATION:

Board Resolution 001116-B10 authorized the college to submit a renewal application and appropriate funds received related to the Writing Success Project. This project provides support for low-income and/or first generation college students, some of whom are students with disabilities. The project provides counseling, professional tutoring and instruction to 300 eligible CCSF students each year. With these services, the project seeks to increase the retention, graduation and transfer rates of participants. The CCSF Learning Assistance and other CCSF departments will participate in the project. The total of the grant is \$1,273,893 for the period of September 1, 2002 to August 31, 2005.

This resolution requests an authorization to appropriate funds for the next three fiscal years.

There is no additional space or in-kind match required. City College of San Francisco is the fiscal agent.

<u>Income</u>	<u>9/1/02-8/31/03</u>	<u>9/1/03-8/31/04</u>	<u>9/1/04-8/31/05</u>
U.S. Department of Education	\$410,953	\$424,546	\$438,394
<u>Expenditure</u>			
Salaries and Benefits	\$368,390	\$380,975	\$396,210
Supplies and Materials	3,872	3,923	4,060
Other Operating Expenses	5,200	5,400	5,650
Capital Outlay	3,050	2,800	0
Total Indirect @8%	<u>30,441</u>	<u>31,448</u>	<u>32,474</u>
Subtotal Expenditures	\$410,953	\$424,546	\$438,394

08/30/01 – B25 page 1

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**RECOMMENDATON:**

RESOLVED: That authorization be given to appropriate all funds receivable upon approval from the U.S. Department of Education related to the Writing Success Project grant for the period of September 1, 2002 to August 31, 2005, in the amount not to exceed \$1,273,893, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Robert Gabriner, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 30, 2001

B26

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANTS**

Authorization to (1) subcontract with San Jose Community College District for the Four-City Hospitality Career Ladder Project funded by the State Chancellor's Office Grant and (2) appropriate all funds receivable.  
(Resolution No: 010830-B26)

**BACKGROUND INFORMATION:**

The State Chancellor's Office awarded San Jose Community College District (SJCCD) a nine-month Four-City Hospitality Career Ladder Project Industry-Driven Regional Collaborative Center (IDRC) grant of \$520,678. The purpose of the grant is to establish career ladder recruitment, training and placement for the hospitality industries in San Francisco, San Jose, Los Angeles and San Diego.

The Office of Contract Education has worked closely with SJCCD and assisted in the grant development process. The Four-City Project replicates many highly successful components of the SF Hotel Partnership Project and will further develop the career ladder aspect in partnership with hotel labor and management team. SJCCD has requested the Office of Contract Education to carry out the project activities in San Francisco for a total amount up to \$99,060, September 1 2001 to June 30 2002.

The total Project costs and the sources of funding are as follow:

Income

Chancellor's Office California Community College	
Subcontract through San Jose Community College District	\$99,060

Expenditures

Academic Salaries and Benefits	79,250
Other Operating Expenses and Services	16,000
Indirect Costs	<u>3,810</u>
	99,060

08/30/01 – B26 page 1

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The San Francisco Hotels Multi-Employer Group will provide the required matching funds of \$99,060. No District cash match is required.

**RECOMMENDATION**

RESOLVED: That authorization hereby be given to: 1) subcontract with San Jose Community College District for State Chancellor's Office IDRC Grant, and 2) appropriate all funds receivable from SJCCD for an amount not to exceed \$99,060 for September 1 2001 to June 30 2002, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Judy Teng, Originator





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**B27**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANTS**

**Authorization for two consultant contracts for  
Biotechnology industry liaison and for the distribution of  
Funds to participating colleges in the Northern California  
Biotechnology Center consortium.  
(Resolution No. 010830 B27)**

**BACKGROUND INFORMATION:**

City College of San Francisco has received an extension on an existing grant from the Chancellor's Office, California Community Colleges, to maintain the Northern California Biotechnology Center (NCBC) in the amount of \$178, 875.

City College of San Francisco wishes to retain the services of Mabel Hom, in the amount not to exceed \$10,400, and Marvin Bobes, in the amount not to exceed \$24,000. as consultants to coordinate the vital liaison between the NCBC colleges and the biotechnology industry as specified in the grant awarded by the State Chancellor's Office for the new fiscal year, July 1, 2001 through June 30, 2002.

City College also wishes to contract with the following participating community colleges of the NCBC consortium, providing funds for the purpose of developing biotechnology curriculum and productive industry relations at those colleges during the period July 1, 2001 to June 30, 2002.

Contra Costa College	\$7,000
College of Marin	\$3,500
College of San Mateo	\$3,500
Foothill College	\$3,500
Laney College	\$3,500
Las Positas College	\$3,500
Ohlone College	\$3,500
Skyline College	\$9,500
Solano College	\$7,000

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This distribution of funds of specifically called for by the grant agreement with the Chancellor's Office of the California Community Colleges. Only grant funds are involved and no matching funds are required from City College.

**RECOMMENDATION:**

**RESOLVED:** That authorization be hereby given to contract with Mabel Hom, in the amount not to exceed \$10,400, and Marvin Bobes, in the amount not to exceed \$24,000, as industry liaison consultants for the period July 1, 2001 through June 30, 2002, and

**FURTHER BE IT RESOLVED:** That authorization be hereby given to contract with participating colleges in the NCBC consortium to participate in the grant activities in the amounts stipulated above during the 2001/2002 fiscal year, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Chi Wing Tsao, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001 **C1**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: EQUIPMENT, SUPPLIES & SERVICES**  
**Procurement of Equipment, Supplies,**  
**Services, Etc., less than \$3,000**  
**(Resolution No. 010830-C1)**

## BACKGROUND INFORMATION:

Listed below is a summary of purchases for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

## RECOMMENDATION:

**RESOLVED:** That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling for June 2001 \$ 334,755.02 & for July \$ 567,236.62 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

### June 2001

Direct Payments	\$ 27,722.37
Purchase Orders	237,756.32
Travel/Mileage	<u>69,276.33</u>
GRAND TOTAL:	\$ 334,755.02

### July 2001

Direct Payments	\$ 38,114.79
Purchase Orders	469,116.67
Travel/Mileage	<u>60,005.16</u>
GRAND TOTAL:	\$ 567,236.62

James Kendrix, Originator

08/30/01 - C1 page 1

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**Date:** August 30, 2001 **C2**

**To:** Board of Trustees

**From:** Dr. Philip R. Day, Jr., Chancellor

**Subject: EQUIPMENT, SUPPLIES & SERVICES**  
**Procurement of Equipment, Supplies ,**  
**Services, Etc., more than \$3,000**  
**(Resolution No. 010830-C2)**

## BACKGROUND INFORMATION:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

## RECOMMENDATION:

**RESOLVED:** That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed in Attachment "A".

**GRAND TOTAL FOR JUNE: \$ 2,058,477.35**

**GRAND TOTAL FOR JULY: \$ 11,604,492.72**

James Kendrix, Originator

08/30/01 - C2 page 1

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A	B	C	D	E	F	G	H	I	J	K
Fund	Org	Acct	Prog	Aty	Department	Venddor	Doc #	Amount	Description	
1	UPFX	2010	4303	6730	S	Human Resources	DP89983	3,305.00	Supplies	
2	UPFX	7546	4303	1000	C	Photography	PO78070	3,540.87	Supplies	
3	UPFX	7736	6414	0800	C	Physical Education	PO91907	5,097.27	Equipment	
4	U	0020	5631	6600	S	Chancellor's Office	TP87711	6,667.68	Auto Lease	*
5	U	0020	5631	6600	S	Chancellor's Office	DP87710	4,275.40	Auto Lease	
6	U	0040	4303	6600	S	Public Information	DP92986	3,805.00	Supplies	
7	U	0040	5801	6600	S	Public Information	DP92352	4,998.00	Advertising	
8	U	0070	5720	6600	S	General Counsel	TP93598	80,000.00	Legal Services	*
9	U	0070	5720	6600	S	General Counsel	TP93568	60,000.00	Legal Services	*
10	U	0070	5720	6600	S	General Counsel	TP93567	90,000.00	Legal Services	*
11	U	0070	5912	6600	S	General Counsel	TP93597	3,000.00	Service Fees	*
12	U	1105	6411	6720	S	Administrative Services	PO82077B	4,999.97	Equipment	
13	U	1500	6411	6720	S	Business Services	PO82077B	4,999.99	Equipment	
14	U	3562	5633	6770	S	College Services	TP48015	10,567.00	Other Leases	
15	U	3562	5650	6770	S	College Services	TP48014	23,885.36	Maint'n & Repair	
16	U	3564	5350	6770	S	Mail Services	DP81594	10,000.00	Postage	
17	U	4900	5610	6770	S	Central Services	TP93070	9,918.80	Facility Leases	*
18	U	4900	5610	6770	S	Central Services	TP90213	340,000.00	Facility Leases	
19	U	4900	5640	6550	S	Central Services	PO89809	3,058.07	Maint'n & Repair	
20	U	4900	5903	6720	S	Central Services	TP87709	10,000.00	Banking Fees	*
21	U	4900	6202	7100	S	Central Services	DP89903	6,609.71	Capital Outlay	
22	U	4900	6411	6720	S	Central Services	PO82077A	56,060.54	Equipment	
23	U	5120	4102	6010	C	Summer/Intersession	PO92176	18,970.80	Supplies	*
24	U	5120	6413	6010	C	Summer/Intersession	PO95973	3,855.43	Equipment	
25	U	5120	6413	6010	C	Summer/Intersession	PO88103	3,631.77	Equipment	
26	U	6210	5190	6450	C	Student Affairs Office	DP60884	3,136.00	Consulting	
27	U	6440	6411	6430	S	EOPS	PO96195	58,454.11	Equipment	
28	U	7550	4303	1000	C	Theater Arts	TP87490	5,000.00	Supplies	*
29	U	7630	5802	4900	C	Internatl Program	DP88042	3,250.00	Advertising	
30	U	8460	5650	6799	C	Inst. Sup - Mission	TP91837	3,480.00	Maint'n & Repair	*
31	U	8560	5632	6799	N	Inst. Sup - Dwntrwn	TP92618	28,908.34	Equipment	*
32						<b>Total Unrestricted</b>		<b>873,475.11</b>		
33										
34										
35										
36										





	A	B	C	D	E	F	G	H	I	J	K
37	430010	8710	6201	7100	S	Evans Campus RE Seismic Invest.	RGA Environmental, Inc.	TP93637	8,615.00	Capital Outlay	
38	430010	8710	6201	7100	H	Evans Campus RE Seismic Invest.	Gabewell, Inc.	TP93636	10,270.00	Capital Outlay	
39	42086C	8060	6202	7100	R	REN-No Gym Dance Studio Pntng Const	Baca and Sons Painting	CT93673	24,500.00	Capital Outlay	
40	42082C	8053	6201	7100	H	HS-Old Hall Camp Police Rec Stor Re	RGA Environmental, Inc.	TP87785	4,543.00	Capital Outlay	
41	42078C	8062	6202	7100	T	TECH-Sci Hall Tel Closet HVAC/Abate	Adolph Schmidt Gen. Con.	CT87777	49,866.00	Capital Outlay	
42	42076C	8510	6202	7100	H	HS Downtwn Camp Bldg Entry Air Drs	Nema Construction	CT93601	29,840.00	Capital Outlay	
43	42037C	8060	6202	7100	R	North Gym Exer Room#0120-Ren	Department of Public Works	DP89806	4,281.00	Capital Outlay	
44	412733	0130	6202	7100	S	Science Bldg So. Waste Line	Sonomarin, Inc.	CT41644A	109,534.50	Capital Outlay	
45	412732	0130	6202	7100	S	Science Bldg No -Replace Waste Line	Sonomarin, Inc.	CT41644A	109,534.50	Capital Outlay	
46	412721	4026	6411	6200	S	Telephone Registration	KI	PO81344	4,443.78	Equipment	
47	412151	0130	6204	7100	S	Mission Campus Building Prelim Plan	RGA Environmental, Inc.	CT87798	14,340.00	Capital Outlay	
48	412115	0130	6202	7100	S	Bunglw 305 Classrm Fac Hlth & Safe	Adolph Schmidt Gen. Con.	DP41621	14,700.00	Capital Outlay	
49	412111	0130	6202	7100	S	Science Hall Trf Center S120	Nema Construction	CT87790	35,830.00	Capital Outlay	
50	412104	0130	5633	7100	S	ECMP Facility	Pacific Aux. Fire Alarm Co.	TP93630A	5,556.00	Other Leases	
51	412104	0130	6202	7100	S	ECMP Facility	IS Inspection Services	CT82174	5,000.00	Capital Outlay	
52	412104	7371	6201	6799	S	ECMP Facility	KodamaDiseno, Arch/Planners	CT41051C	14,795.54	Capital Outlay	
53	412051	0130	6203	7100	S	Central Shops and Warehouse	City & County of San Francisco	DP88351	4,578.17	Capital Outlay	
54	222000	7124	4211	6940	C	Educated Palate	Kali Distributing Co.	TP81426	12,000.00	Supplies	*
55	221010	7138	4211	6940	C	Hotel/Restaurant	Alliant Foodservice, Inc.	TP87304	13,000.00	Supplies	*
56	221010	7138	4211	6940	C	Hotel/Restaurant	Joseph Buchwald & Sons	TP87303	4,500.00	Supplies	*
57	221010	7138	4211	6940	C	Hotel/Restaurant	Peet's Coffee and Tea	TP81439	28,000.00	Supplies	*
58	221010	7138	4211	6940	C	Hotel/Restaurant	Galli Produce	TP81433	35,000.00	Supplies	*
59	221010	7138	4211	6940	C	Hotel/Restaurant	Golden Gate Meat Company	TP81432	45,000.00	Supplies	*
60	221010	7138	4211	6940	C	Hotel/Restaurant	Greenleaf Produce	TP81431	15,000.00	Supplies	*
61	221010	7138	4211	6940	C	Hotel/Restaurant	Quality Fresh Produce, Inc.	TP81425	43,000.00	Supplies	*
62	221010	7138	4211	6940	C	Hotel/Restaurant	Saag's Products, Inc.	TP81424	8,500.00	Supplies	*
63	221010	7138	4211	6940	C	Hotel/Restaurant	Pacific Snapple North	TP81423	17,500.00	Supplies	*
64	221010	7138	4211	6940	C	Hotel/Restaurant	St. Francis Pie Shop	TP81422	9,500.00	Supplies	*
65	221010	7138	4211	6940	C	Hotel/Restaurant	San Francisco French Bread	TP81421	19,000.00	Supplies	*
66	221010	7138	4211	6940	C	Hotel/Restaurant	Made in France	TP81419	3,000.00	Supplies	*
67	221010	7138	4211	6940	C	Hotel/Restaurant	Wilcox Frozen Foods	TP81413	35,000.00	Supplies	*
68	221010	7138	4212	6940	C	Hotel/Restaurant	Pepsi-Cola San Francisco	TP81437	14,000.00	Supplies	*
69	221010	7138	4403	6940	C	Hotel/Restaurant	Complete Linen Service	TP81443	23,000.00	Supplies	
70	127913	9210	5190	0500	N	Contract Ed/Foothill College	Badway N	PS00286	18,000.00	Consulting	
71	127913	9210	5190	0500	N	Contract Ed/Foothill College	Nirobe R	PS00250	7,000.00	Consulting	
72	127328	9210	5190	0500	N	Contract Ed/S.F. Airport Comm - 39	SYA Group, Inc.	TP00057	78,800.00	Consulting	

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	A	B	C	D	E	F	G	H	I	J	K
73	127328	9210	5190	0500	N	Contract Ed/S.F. Airport Comm - 39	Scott B	PS00270	5,000.00	Consulting	
74	125504	6460	6413	6440	C	Student Health Center	KI	PO85779	28,935.10	Equipment	
75	125501	9220	5802	6820	N	Continuing Education	Folger Graphics	PO92237	6,821.41	Advertising	
76	125113	1105	5190	6599	S	Mission Rental Prop/Relocation Fund	Omni Financial	TP93068	15,000.00	Consulting	
77	125113	1105	5640	6599	S	Mission Rental Prop/Relocation Fund	Omni Financial	TP93069	35,000.00	Maint'n & Repair	
78	125112	1105	5190	6599	S	Chinatown Rental Prop/Relocation Fund	Lim M	TP93078	60,000.00	Consulting	
79	123883	9320	6304	6120	C	TTIP-HR and Tech 99-00	EBSCO Subscription Services	DP88402	5,103.75	Library Books	
80	123854	7504	6413	1000	C	Inst Equip BlkGrnt-One Time	CCSF Bookstore	PO97754A	4,673.17	Equipment	
81	123854	7736	6414	0800	C	Inst Equip BlkGrnt-One Time	Omni Fitness	PO91907	18,177.94	Equipment	
82	123806	7901	6414	6499	N	TANF 2000-2001	Dell Computer Corporation	PO91224	12,870.93	Equipment	
83	123806	7903	6414	6470	N	TANF 2000-2001	Dell Computer Corporation	PO91224	31,511.57	Equipment	
84	123606	6440	6413	6430	C	EOPS 2000-2001	J & J Associates	PO93129	9,130.91	Equipment	
85	123519	8180	5110	4900	N	FSS-Inst ESL/Civic Program	Equipped for the Future National	TP00056	4,950.00	Guest Lecturer	
86	123114	7901	6414	6499	N	Calworks 2000-2001	Dell Computer Corporation	PO91232	8,373.14	Equipment	
87	123114	7901	6414	6499	N	Calworks 2000-2001	J & J Associates	DP93543	10,876.64	Equipment	
88	123114	7903	6411	6470	N	Calworks 2000-2001	KI	PO96216	4,998.46	Equipment	
89	123114	7903	6411	6470	N	Calworks 2000-2001	KI	PO96215	13,003.39	Equipment	
90	123114	7905	7702	7320	N	Calworks 2000-2001	Young Community Developers,	TP00050	3,200.00	Grant	
91	123113	7800	5202	6470	N	CALWORKS - 99-00	Arguello Catering Company	DP93545	3,455.47	Conference Expenses	
92	121508	7173	5190	6750	S	Vatea IIC 2000-2001	Ohio State Univer.-OSU/CETE	TP00055	16,335.00	Consulting	
93	121508	7173	5202	6750	S	Vatea IIC 2000-2001	Arguello Catering Company	DP91587	4,557.87	Conference Expenses	
94	121508	7516	5190	1000	C	Vatea IIC 2000-2001	Ramsing R	PS00248	4,000.00	Consulting	
95							<b>Total Restricted</b>		<b>1,185,002.24</b>		
96											
97							<b>Total Unrestricted &amp; Restricted</b>		<b>2,058,477.35</b>		
98											



	A	B	C	D	E	F	G	H	I	J	K
	Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description	
1	UPFX	2058	5802	6750	S	Staff Development	CCSF Docutech Prod. Dept	DP95149	5,242.00	Advertising	
2	UPFX	4060	4303	6600	S	Outreach & Recruitment	CCSF Bookstore	TP90061	14,000.00	Supplies	*
3	UPFX	6500	4303	6450	C	Student Activities	CCSF Bookstore	DP71576	13,000.00	Supplies	
4	U	0004	5633	6600	S	Board of Trustees	R.W. Hankins Convention Svcs.	TP87730	8,000.00	Equipment Lease	*
5	U	0020	5190	6600	S	Chancellor's Office	Cassidy & Associates	TP87721	150,000.00	Consulting	*
6	U	0020	5190	6600	S	Chancellor's Office	Cassidy & Associates	DP87719	47,115.00	Consulting	
7	U	0040	5801	6600	S	Public Information	National Cinema Network	DP92388	5,877.00	Advertising	
8	U	0040	5802	6600	S	Public Information	TDI-Transportation Displays	DP92391	30,352.00	Advertising	
9	U	0040	5802	6600	S	Public Information	The Independent	DP92383	3,638.67	Advertising	
10	U	0040	5802	6600	S	Public Information	American Cinema Ad Network	DP92377	6,770.00	Advertising	
11	U	0040	5802	6600	S	Public Information	Yamaguma & Associates, Inc.	DP88917	4,019.31	Advertising	
12	U	0040	5802	6600	S	Public Information	San Francisco Examiner	DP88909	3,755.50	Advertising	
13	U	0040	5802	6600	S	Public Information	Yamaguma & Associates, Inc.	DP88908	12,114.36	Advertising	
14	U	0078	5632	6600	S	College Development	Savin Corp.	TP81664	3,700.00	Equipment Lease	*
15	U	0120	5190	6600	S	Vice Chan. Admn/Finance	School Services of CA, Inc.	TP87729	3,420.00	Consulting	*
16	U	0120	6434	6720	S	Vice Chan. Admn/Finance	Newcourt Leasing Corporation	DP93080	3,349.40	Equipment	
17	U	0130	5190	7100	S	Facilities Planning	Turner Construction Co.	CT82187	19,274.00	Consulting	
18	U	1105	5650	6720	S	Administrative Services	Danka Office Imaging Co.	TP91056	3,264.00	Maint'n & Repair	*
19	U	1105	5650	6720	S	Administrative Services	Danka Office Imaging Co.	TP87460	8,000.00	Maint'n & Repair	*
20	U	1105	5650	6720	S	Administrative Services	Danka Office Imaging Co.	TP84717	3,303.48	Maint'n & Repair	*
21	U	1105	5650	6720	S	Administrative Services	Danka Office Imaging Co.	TP81913	9,002.07	Maint'n & Repair	*
22	U	1500	5650	6720	S	Business Services Office	Danka Office Imaging Co.	TP87723	4,980.00	Maint'n & Repair	*
23	U	2010	5632	6730	S	Human Resources	Pitney Bowes, Inc	TP91628	13,500.00	Equipment Lease	*
24	U	2010	5720	6730	S	Human Resources	Curiale Dellaverson Hirschfield Kelly	TP91627	35,000.00	Legal Services	*
25	U	2510	5632	6780	S	ITS-Administration	Pitney Bowes, Inc	TP95042	4,200.00	Equipment Lease	*
26	U	2520	5190	6780	S	ITS-Admin Applications	SCT Software & Resource Mgmt	TP88086	168,000.00	Consulting	*
27	U	2520	5656	6780	S	ITS-Admin Applications	SCT Software & Resource Mgmt	TP88086	297,171.15	Software Lease	*
28	U	2520	5656	6780	S	ITS-Admin Applications	Brio Technology, Inc.	DP88081	5,567.30	Software Lease	*
29	U	2530	5650	6780	S	ITS-Systems and Oper.	Hewlett-Packard	TP88093	29,528.00	Software Lease	*
30	U	2530	5656	6780	S	ITS-Systems and Oper.	Oracle Corp.	TP88077	59,442.24	Software Lease	*
31	U	2530	6413	6780	S	ITS-Systems and Oper.	Hewlett-Packard	TP88095	323,500.00	Equipment	*
32	U	2542	4302	6110	S	ITS-LABS	Hewlett-Packard	TP91687	8,500.00	Supplies	*
33	U	2542	5190	6110	S	ITS-LABS	Toptek Micro Center, Inc.	TP91660	4,200.00	Consulting	*
34	U	2542	5650	6110	S	ITS-LABS	Toptek Micro Center, Inc.	TP91694	5,000.00	Maint'n & Repair	*
35	U	2542	5650	6110	S	ITS-LABS	On Time Mac Service, Inc.	TP91689	5,000.00	Maint'n & Repair	*
36	U	2542	5650	6110	S	ITS-LABS	The Computer Company	TP88093	35,510.00	Software Lease	*
37	U	2550	5650	6780	S	ITS-Networking	Hewlett-Packard	TP88093	250,000.00	Consulting	*
38	U	3000	5190	6730	S	Employee Relations	Curiale Dellaverson Hirschfield Kelly	TP74731			

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39	U	3000	5190	6730	S	Employee Relations	Riegel V	PS74732	10,000.00	Consulting	
40	U	3522	5510	6570	S	Utilities	San Francisco Water Department	TP89887	200,000.00	Utilities	*
41	U	3522	5510	6570	S	Utilities	SF Airport Commission	TP89885	5,000.00	Utilities	*
42	U	3522	5520	6570	S	Utilities	PUC - Bureau of Light, Heat & Power	TP89881	1,650,628.00	Utilities	*
43	U	3522	5530	6570	S	Utilities	Pacific Bell Info Svcs	TP89878	5,000.00	Utilities	*
44	U	3522	5530	6570	S	Utilities	Pacific Bell	TP89877	390,000.00	Utilities	*
45	U	3522	5530	6570	S	Utilities	SBC Global Services, Inc.	TP89876	25,000.00	Utilities	*
46	U	3522	5530	6750	S	Utilities	MCI Telecommunications	TP89873	7,500.00	Utilities	*
47	U	3522	5530	6570	S	Utilities	AT & T Wireless Services	TP89860	60,000.00	Utilities	*
48	U	3522	5530	6570	S	Utilities	AT & T	TP89857	55,000.00	Utilities	*
49	U	3522	5530	6570	S	Utilities	AT & T	TP89856	6,000.00	Utilities	*
50	U	3522	5530	6570	S	Utilities	Pacific Bell Financial Services	DP89826	27,063.21	Utilities	
51	U	3524	4303	6599	S	Other Services	Refrigeration Supplies Distributors	TP95842	3,900.00	Supplies	*
52	U	3524	4303	6599	S	Other Services	Purulator Products Co.(Air Filter Sale	TP95838	4,000.00	Supplies	*
53	U	3524	4303	6599	S	Other Services	Grainger	TP95828	5,000.00	Supplies	*
54	U	3524	4303	6599	S	Other Services	Aqua-Serv Engineers, Inc.	TP95811	3,000.00	Supplies	*
55	U	3524	6411	6599	S	Other Services	Virco Mfg Corporation	PO89835	3,680.50	Equipment	
56	U	3524	6432	6599	S	Other Services	Ford Motor Credit Company	TP89895	6,903.32	Equipment	*
57	U	3542	4303	6550	S	M&R - Buildings	Steam & Plumbing	TP95846	15,900.00	Supplies	*
58	U	3542	4303	6550	S	M&R - Buildings	South City Lumber & Supply	TP95845	8,000.00	Supplies	*
59	U	3542	4303	6550	S	M&R - Buildings	Refrigeration Supplies Distributors	TP95842	3,000.00	Supplies	*
60	U	3542	4303	6550	S	M&R - Buildings	R & H Wholesale Supply, Inc.	TP95840	4,500.00	Supplies	*
61	U	3542	4303	6550	S	M&R - Buildings	Purves Supply Co Inc	TP95839	4,000.00	Supplies	*
62	U	3542	4303	6550	S	M&R - Buildings	Purchasing Dept. - Central Shops	TP95837	12,000.00	Supplies	*
63	U	3542	4303	6550	S	M&R - Buildings	Plywood & Lumber Sales	TP95836	8,000.00	Supplies	*
64	U	3542	4303	6550	S	M&R - Buildings	Pacific Supply	TP95835	3,500.00	Supplies	*
65	U	3542	4303	6550	S	M&R - Buildings	MacMurray Pacific	TP95834	3,000.00	Supplies	*
66	U	3542	4303	6550	S	M&R - Buildings	Maltby Electric Supply Co., Inc	TP95833	25,000.00	Supplies	*
67	U	3542	4303	6550	S	M&R - Buildings	Dulux (Sinclair) Paints	TP95831	4,500.00	Supplies	*
68	U	3542	4303	6550	S	M&R - Buildings	Grainger	TP95828	4,500.00	Supplies	*
69	U	3542	4303	6550	S	M&R - Buildings	Floorcraft	TP95827	5,000.00	Supplies	*
70	U	3542	4303	6550	S	M&R - Buildings	E.B. Bradley Co.	TP95825	3,000.00	Supplies	*
71	U	3542	4303	6550	S	M&R - Buildings	Clark Security Products	TP95821	10,000.00	Supplies	*
72	U	3542	4303	6550	S	M&R - Buildings	Chevron USA, Inc.	TP95820	11,000.00	Supplies	*
73	U	3542	4303	6550	S	M&R - Buildings	Central Builders	TP95819	13,500.00	Supplies	*
74	U	3542	4303	6550	S	M&R - Buildings	Centennial Distributors	TP95818	5,000.00	Supplies	*
75	U	3542	4303	6550	S	M&R - Buildings	Cal Steam	TP95816	5,500.00	Supplies	*
76	U	3542	4303	6550	S	M&R - Buildings	Allwood Door	TP95810	5,000.00	Supplies	*

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77 U	3542	4303	6550	S	M&R - Buildings	Home Depot	TP85830	8,700.00	Supplies	*
78 U	3542	4303	6550	S	M&R - Buildings	Allwood Door	TP85810	5,000.00	Supplies	*
79 U	3542	5560	6550	S	M&R - Buildings	Applied Pest Management	TP89853	3,365.00	Housekeeping	*
80 U	3542	5640	6550	S	M&R - Buildings	Pacific Auxiliary Fire Alarm Co.	TP89899	26,158.00	Maint'n & Repair	*
81 U	3542	5640	6550	S	M&R - Buildings	Thyseen Dover Elevator Company	TP89892	66,592.00	Maint'n & Repair	*
82 U	3542	5640	6550	S	M&R - Buildings	Thyseen Dover Elevator Company	TP89891	12,716.00	Maint'n & Repair	*
83 U	3542	5640	6550	S	M&R - Buildings	San Francisco Elevator Company	TP89886	5,974.16	Maint'n & Repair	*
84 U	3542	5640	6550	S	M&R - Buildings	Otis Elevator Company	TP89875	23,807.32	Maint'n & Repair	*
85 U	3542	5640	6120	S	M&R - Buildings	Montgomery Kone, Inc.	TP89871	18,106.00	Maint'n & Repair	*
86 U	3542	5640	6550	S	M&R - Buildings	KONE, Inc.	TP89870	10,753.03	Maint'n & Repair	*
87 U	3542	5640	6550	S	M&R - Buildings	Harry Bharuchi Ltd.	TP89867	7,500.00	Maint'n & Repair	*
88 U	3542	5640	6550	S	M&R - Buildings	Department of Public Works	TP89863	200,000.00	Maint'n & Repair	*
89 U	3542	5640	6550	S	M&R - Buildings	American Blinds and Draperies	TP89851	7,500.00	Maint'n & Repair	*
90 U	3542	5640	6120	S	M&R - Buildings	Yamas Controls, Inc.	TP89823	6,174.00	Maint'n & Repair	*
91 U	3542	5640	6550	S	M&R - Buildings	James Flowers=Services	DP89812	7,468.00	Maint'n & Repair	*
92 U	3542	5650	6550	S	M&R - Buildings	Purchasing Dept. - Central Shops	TP89880	45,000.00	Maint'n & Repair	*
93 U	3542	5655	6550	S	M&R - Buildings	Purchasing Dept. - Central Shops	TP89879	35,000.00	Maint'n & Repair	*
94 U	3544	5560	6550	S	M&R - Grounds	Sunset Scavenger Company	TP89889	216,000.00	Refuse Removal	*
95 U	3544	5560	6550	S	M&R - Grounds	Sunset Scavenger Company	TP89888	8,000.00	Refuse Removal	*
96 U	3544	5640	6550	S	M&R - Grounds	Recreation & Park Commission of S.F.	TP89883	10,000.00	Maint'n & Repair	*
97 U	3544	5640	6550	S	M&R - Grounds	Dept Of Public Works	TP89865	5,000.00	Maint'n & Repair	*
98 U	3544	5640	6550	S	M&R - Grounds	Dept Of Public Works	TP89864	5,000.00	Maint'n & Repair	*
99 U	3544	5640	6550	S	M&R - Grounds	Ballesteros Landscape & Maintenance	TP89858	7,920.00	Maint'n & Repair	*
100 U	3544	5640	6550	S	M&R - Grounds	Delta Bluegrass Company	PO89896	6,075.00	Maint'n & Repair	*
101 U	3562	4301	6770	S	College Services	Spicers Paper, Inc.	PO48030B	6,869.23	Supplies	*
102 U	3562	4301	6770	S	College Services	Office Depot Inc.	ODDS1006	5,880.14	Supplies	*
103 U	3562	4303	6770	S	College Services	Scantron Corp	PO48013	21,019.16	Supplies	*
104 U	3562	4303	6770	S	College Services	Office Depot Inc.	ODDS1007	6,554.75	Supplies	*
105 U	3562	5650	6770	S	College Services	Danka Office Imaging Co.	TP48021	29,300.00	Maint'n & Repair	*
106 U	3562	5650	6770	S	College Services	Graphic Equipment Company	TP48018	7,418.00	Maint'n & Repair	*
107 U	3564	5350	6770	S	Mail Services	U. S. Postmaster	DP81618	45,000.00	Postage	*
108 U	3564	5632	6770	S	Mail Services	Savin Corp.	TP81606	4,000.00	Equipment Lease	*
109 U	3564	5633	6770	S	Mail Services	Pitney Bowes, Inc	TP81603	28,000.00	Equipment Lease	*
110 U	3566	4303	6770	S	Public Safety	Dept. of Electricity & Telecom	TP95322	3,500.00	Supplies	*
111 U	3566	4303	6770	S	Public Safety	Butler's Uniform	TP95320	30,000.00	Supplies	*
112 U	3566	5530	6770	S	Public Safety	Verizon Wireless Messaging Svcs.	TP95315	4,136.00	Utilities	*
113 U	3566	5640	6770	S	Public Safety	Bay Alarm	TP95326	5,830.00	Maint'n & Repair	*
114 U	3566	5640	6770	S	Public Safety	Pacific West Security, Inc.	TP95318	3,216.00	Maint'n & Repair	*

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A	B	C	D	E	F	G	H	I	J	K
115 U	3566	5640	6770	S	Public Safety	Sonitrol Security Systems	TP95317	126,550.00	Maint'n & Repair	*
116 U	3566	5640	6770	S	Public Safety	SecurityLink from Ameritech	TP95316	4,051.20	Maint'n & Repair	*
117 U	3566	5650	6770	S	Public Safety	Dept. of Electricity & Telecom	TP95321	7,245.00	Maint'n & Repair	*
118 U	3566	5650	6770	S	Public Safety	Dictaphone Corporation	TP95319	5,000.00	Maint'n & Repair	*
119 U	3569	4303	6770	S	Custodial Services	Zee Medical Service Company	TP81616	14,000.00	Supplies	*
120 U	3569	4303	6770	S	Custodial Services	Safety-Med Sales Co	TP81614	3,000.00	Supplies	*
121 U	3569	4303	6770	S	Custodial Services	Rochester Midland Corp	TP81613	20,000.00	Supplies	*
122 U	3569	4303	6770	S	Custodial Services	Grainger	TP81611	80,000.00	Supplies	*
123 U	3569	4303	6770	S	Custodial Services	Easterday Janitorial Supply Co.	TP81610	30,000.00	Supplies	*
124 U	3569	4303	6770	S	Custodial Services	Butler's Uniform	TP81609	15,000.00	Supplies	*
125 U	3569	4303	6770	S	Custodial Services	Building Services Technicians	TP81608	15,000.00	Supplies	*
126 U	3569	5640	6770	S	Custodial Services	WWC Window Cleaning, Inc.	TP81607	18,000.00	Maint'n & Repair	*
127 U	3569	5640	6770	S	Custodial Services	Aramark Uniform Services, Inc.	TP81599	6,500.00	Maint'n & Repair	*
128 U	3569	5650	6770	S	Custodial Services	All Electric	TP81598	3,000.00	Maint'n & Repair	*
129 U	3569	5657	6770	S	Custodial Services	RGA Environmental, Inc.	TP81605	60,000.00	Haz Mat Removal	*
130 U	3569	5657	6770	S	Custodial Services	MS Environmental Solutions	TP81604	45,000.00	Haz Mat Removal	*
131 U	3569	5657	6770	S	Custodial Services	Photo Waste Recycling Co	TP81602	3,000.00	Haz Mat Removal	*
132 U	4024	5350	6200	S	Associate Dean: A&R	Prestige Graphics, Inc.	DP92902	4,610.66	Postage	
133 U	4026	4301	6200	S	A & R Dean's Office	Prestige Graphics, Inc.	TP90375	14,625.00	Supplies	*
134 U	4026	4301	6200	S	A & R Dean's Office	Prestige Graphics, Inc.	TP90369	19,923.00	Supplies	*
135 U	4026	4301	6200	S	A & R Dean's Office	Prestige Graphics, Inc.	TP90364	11,760.00	Supplies	*
136 U	4026	4301	6200	S	A & R Dean's Office	Prestige Graphics, Inc.	TP90359	32,500.00	Supplies	*
137 U	4026	4301	6200	S	A & R Dean's Office	Prestige Graphics, Inc.	TP90357	15,000.00	Supplies	*
138 U	4026	4301	6200	S	A & R Dean's Office	Herff Jones	TP81337	7,000.00	Supplies	*
139 U	4026	4301	6200	S	A & R Dean's Office	Herff Jones	TP81336	7,000.00	Supplies	*
140 U	4026	5350	6200	S	A & R Dean's Office	Prestige Graphics, Inc.	TP90362	20,000.00	Postage	*
141 U	4042	5190	6460	S	Financial Aid Office	AFSA Data Corp.	TP78223	25,000.00	Consulting	*
142 U	4900	3416	6799	S	Central Services	Delta Dental Plan of California	TP90603	7,500.00	Dental Insurance	*
143 U	4900	5190	6780	S	Central Services	SCT Corporation	TP91629	12,000.00	Consulting	
144 U	4900	5190	6770	S	Central Services	Kaplan/McLaughlin/Diaz	CT41151B	25,000.00	Consulting	
145 U	4900	5410	6770	S	Central Services	SWACC	DP87716A	638,222.00	Insurance	
146 U	4900	5410	6770	S	Central Services	Student Insurance	DP85940	32,305.00	Insurance	
147 U	4900	5610	6770	S	Central Services	Ebenezer Lutheran Church	TP93083	10,500.00	Facility Lease	*
148 U	4900	5610	6770	S	Central Services	First Chinese Baptist Church	TP93082	28,000.00	Facility Lease	*
149 U	4900	5610	6770	S	Central Services	What A Racquet	TP93073	3,480.00	Facility Lease	*
150 U	4900	5610	6770	S	Central Services	Ebenezer Lutheran Church	TP93072	7,800.00	Facility Lease	*
151 U	4900	5610	6770	S	Central Services	YMCA Chinatown	TP93066	4,300.00	Facility Lease	*
152 U	4900	5610	6770	S	Central Services	California Realty & Land Inc.	TP91051	86,000.00	Facility Lease	*

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	A	B	C	D	E	F	G	H	I	J	K
153	U	4900	5610	6010	S	Central Services	California Realty & Land Inc.	TP88045	22,800.00	Facility Lease	*
154	U	4900	5610	6770	S	Central Services	City & County of San Francisco	TP87722	192,821.88	Facility Lease	*
155	U	4900	5610	6770	C	Central Services	Park Presidio Methodist Church	TP81254	22,000.00	Facility Lease	*
156	U	4900	5610	6770	S	Central Services	Fort Mason Foundation	TP81253	180,408.00	Facility Lease	*
157	U	4900	7101	6770	S	Central Services	WestAmerica Bank	TP87726	67,618.94	Lease Payments	*
158	U	4900	7101	6770	S	Central Services	WestAmerica Bank	TP87725	198,495.88	Lease Payments	*
159	U	4900	7101	6770	S	Central Services	WestAmerica Bank	TP87724	158,819.30	Lease Payments	*
160	U	4900	7102	6770	S	Central Services	WestAmerica Bank	TP87726	12,552.54	Lease Payments	*
161	U	4900	7102	6770	S	Central Services	WestAmerica Bank	TP87725	24,975.28	Lease Payments	*
162	U	4900	7102	6770	S	Central Services	WestAmerica Bank	TP87724	15,138.78	Lease Payments	*
163	U	6126	5902	6450	N	GED/Assessment Center	Educational Testing Service	TP79924	4,000.00	Testing Supplies	*
164	U	7108	4303	0900	C	Aeronautics	Orchard Supply Hardware	TP95233	4,000.00	Supplies	*
165	U	7112	5560	0900	N	Automotive	Aramark Uniform Services, Inc.	TP90510	3,500.00	Desc	*
166	U	7138	5650	0500	C	Hotel & Restaurant	K-Doving Food Equipment	TP87330	5,000.00	Maint'n & Repair	*
167	U	7138	5650	0500	C	Hotel & Restaurant	GCS Service, Inc.	TP87328	7,000.00	Maint'n & Repair	*
168	U	7184	5610	0900	N	Apprenticeship Program	Stationary Engineers	DP91574	19,563.33	Facility Lease	*
169	U	7224	4303	0400	C	Biology	Ward's Natural Science Estb.	TP88603	3,500.00	Supplies	*
170	U	7224	4303	0400	C	Biology	VWR Scientific Products Corp.	TP88601	8,000.00	Supplies	*
171	U	7224	4303	0400	C	Biology	Nebraska Scientific	TP85143	5,000.00	Supplies	*
172	U	7224	4303	0400	C	Biology	Hardy Diagnostics	TP85142	3,500.00	Supplies	*
173	U	7224	5640	0400	C	Biology	Technical Instruments S.F.	TP81931	5,000.00	Maint'n & Repair	*
174	U	7224	5650	0400	C	Biology	Steris Corp.	TP81932	3,496.78	Maint'n & Repair	*
175	U	7232	4303	1900	C	Chemistry	Sigma-Aldrich, Inc.	TP84387	4,000.00	Supplies	*
176	U	7232	4303	1900	C	Chemistry	VWR Scientific Products Corp.	TP84386	15,000.00	Supplies	*
177	U	7257	4303	0900	C	Engineering Dept	Praxair Distribution, Inc.	TP95979	5,000.00	Supplies	*
178	U	7257	5657	0900	C	Engineering Dept	Praxair Distribution, Inc.	TP95978	5,000.00	Haz Mat Removal	*
179	U	7504	5190	1000	C	Art	Bay Area Models Guild	TP97667	25,750.00	Consulting	*
180	U	7742	5650	1200	C	Diagnostic Medical Imaging	Merry X-Ray Chem. Corp.	TP85193	3,400.00	Maint'n & Repair	*
181	U	8160	5632	6799	C	Institutional Sup - Alemany	Savin Corp.	TP81262	14,344.80	Equipment Lease	*
182	U	8260	5632	6799	C	Institutional Sup - Southeast	Savin Corp.	TP88150	8,495.46	Equipment Lease	*
183	U	8260	5632	6799	C	Institutional Sup - Southeast	Pitney Bowes, Inc	TP88105	6,001.38	Equipment Lease	*
184	U	8360	5632	6799	C	Institutional Sup - Chntwn/NIB	Minolta Corporation	TP91057	13,226.00	Equipment Lease	*
185	U	8360	5650	6799	C	Institutional Sup - Chntwn/NIB	Xerox Corp	TP91060	10,950.57	Maint'n & Repair	*
186	U	8460	5632	6799	C	Institutional Sup - Mission	Savin Corp.	TP91845	6,867.60	Equipment Lease	*
187	U	8460	5650	6799	C	Institutional Sup - Mission	Savin Corp.	TP91846	6,504.00	Maint'n & Repair	*
188	U	8860	5632	6799	C	Institutional Sup - John Adams	GE Capital IT Solutions	TP87686	5,682.35	Equipment Lease	*
189	U	8860	5650	6799	C	Institutional Sup - John Adams	Danka Office Imaging Co.	TP87671	21,312.00	Maint'n & Repair	*
190							<b>Total Unrestricted</b>		<b>7,762,999.03</b>		

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A	B	C	D	E	F	G	H	I	J	K
191										
192										
193	430010	8710	6201	7100	H	Evans Campus RE Seismic Invest.	Mock/Wallace Architects	CT93700	81,000.00	Capital Projects
194	426000	0130	6203	7100	A	Bond Administration	Turner Construction Co.	CT82187	10,541.00	Capital Projects
195	425002	8412	6101	7100	S	Bond-Mission Land Purchase	Shute, Mihaly & Weinberger	DP87714	3,559.80	Capital Projects
196	425002	8412	6201	7100	L	Bond-Mission Land Purchase	Page & Turnbull, Inc.	CT93618	10,000.00	Capital Projects
197	425002	8412	6203	7100	L	Bond-Mission Land Purchase	Turner Construction Co.	CT82187	11,049.00	Capital Projects
198	42101M	8811	6203	7100	H	CM-Global Proj Mgmt	Global Project Management	CT88393	145,500.00	Capital Projects
199	42100M	8055	6203	7100	R	CM-Don Todd & Associates	Don Todd Associates, Inc.	CT88394	140,300.00	Capital Projects
200	42099M	8054	6203	7100	R	CM-Zahn Group	The Zahn Group	CT88392	146,000.00	Capital Projects
201	42098M	8051	6203	7100	E	CM-Kal Krishnan	Kal Krishnan Consulting Services	CT88391	146,000.00	Capital Projects
202	42097C	8811	6202	7100	R	Ren-JAD Main Bldg-Rm 211Walls-Contr	Department of Public Works	PO88397	12,127.60	Capital Projects
203	42097C	8811	6202	7100	R	Ren-JAD Main Bldg-Rm 211Walls-Contr	Department of Public Works	PO88395	8,461.25	Capital Projects
204	42095P	8067	6201	7100	E	ELEC-Lib LRC Ntwk Svr Pwr-Planning	Gayner Engineers	TP87787	3,600.00	Capital Projects
205	42094P	8813	6201	7100	C	CC-JA CC Playgrnd Structre-Planning	KKA Architects	CT88396	10,000.00	Capital Projects
206	42093C	8070	6202	7100	E	ELEC-VA #114 Multimед Elec-Construct	MCSI	TP88369	9,980.00	Capital Projects
207	42092P	8062	6201	7100	H	Elect Sci Bldg Elect Repl-Phs I Pln	Willdan Associates	CT41400B	12,525.00	Capital Projects
208	42092P	8062	6201	7100	H	Elect Sci Bldg Elect Repl-Phs I Pln	Kendall Young Associates	CT41258B	5,000.00	Capital Projects
209	42084C	8064	6202	7100	R	REN-So Gym Locker Room Renovation	Southwest Interiors, Inc.	PO88387	53,410.79	Capital Projects
210	420671	8062	6201	7100	E	SM 00-01 CC-Sci Hall Repl Elec Swit	Ford Graphics	DP82165	4,630.27	Capital Projects
211	420671	8062	6203	7100	H	SM 00-01 CC-Sci Hall Repl Elec Swit	Division of the State Architect	DP87779	7,400.00	Capital Projects
212	42063C	8053	6202	7100	H	HS-Cloud Hall Windw Repl-Ph II	Pinguelo Construction	CT93670A	349,832.00	Capital Projects
213	420603	0130	9704	7100	S	SM 97-98 Elect Panels-Sci Bldg	L C Electric, Inc.	DP87713	10,016.15	Retainage
214	42052C	8811	6202	7100	H	HS-JA Bldg Fire Alarm Panel Repl	Pacific Auxiliary Fire Alarm Co.	TP88367	4,856.32	Capital Projects
215	42038C	8811	6202	7100	R	JA Main Bldg Entrance Doors Repl	Automatic Door Systems, Inc.	CT41104A	12,185.00	Capital Projects
216	42033C	8053	6201	7100	R	Cloud Hall Room Renovation	IS Inspection Services	CT93685	25,000.00	Capital Projects
217	42033C	8053	6202	7100	R	Cloud Hall Room Renovation	Crown Electric, Inc.	DP87755	7,848.00	Capital Projects
218	42031P	8067	6201	7100	T	Districtwide Video Cabling Proj-Tec	Pacific Communication Associates	CT95019	10,200.00	Capital Projects
219	42021C	8051	6202	7100	T	PH Campus Infrastructure Wiring	Semans Communication, Inc.	CT71850B	1,011,350.82	Capital Projects
220	412115	0130	6202	7100	S	Bunglw 305 Classrm Fac Hlth & Safe	Adolph Schmidt General Contractors	DP88376	14,160.00	Capital Projects
221	412111	0130	6202	7100	S	Science Hall Trf Center S120	KI	PO88378	13,950.95	Capital Projects
222	412111	0130	6202	7100	S	Science Hall Trf Center S120	KI	PO88377	6,688.86	Capital Projects
223	412104	0130	6202	7100	S	ECMP Facility	Platinum Electric	CT82166A	13,160.00	Capital Projects
224	412104	0130	6203	7100	S	ECMP Facility	Turner Construction Co.	CT82187	9,271.00	Capital Projects
225	412104	7371	6202	6799	S	ECMP Facility	A Ruiz Construction Co & Assoc Inc	CT87791	118,750.00	Capital Projects
226	412051	0130	6202	7100	S	Central Shops and Warehouse	Grainger	PO88374	3,454.56	Capital Projects
227	412051	0130	6202	7100	S	Central Shops and Warehouse	InterSpace Engineering	PO88372	4,588.75	Capital Projects
228	412051	0130	6203	7100	S	Central Shops and Warehouse	City & County of San Francisco	DP82189	3,066.88	Capital Projects

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\* Establishing annual payment encumbrance to be dispersed monthly





	A	B	C	D	E	F	G	H	I	J	K
229	412014	0130	6202	7100	S	Maintenance Facility	Platinum Electric	CT82166	13,160.00	Capital Projects	
230	221010	7124	4211	6940	C	Hotel/Restaurant	California Poultry Sales	TP87309	8,000.00	Supplies	
231	221010	7138	4211	6940	C	Hotel/Restaurant	California Shell Fish	TP87308	12,000.00	Supplies	
232	221010	7138	4211	6940	C	Hotel/Restaurant	Challenge Dairy Products	TP87307	20,000.00	Supplies	
233	221010	7138	4211	6940	C	Hotel/Restaurant	Easten Company	TP87305	10,000.00	Supplies	
234	221010	7138	4211	6940	C	Hotel/Restaurant	Berkeley Farms	TP87302	27,000.00	Supplies	
235	221010	7138	4211	6940	C	Hotel/Restaurant	Dispenser Juice, Inc.	TP81450	10,000.00	Supplies	
236	221010	7138	4211	6940	C	Hotel/Restaurant	Exclusive Freshness	TP81449	21,000.00	Supplies	
237	221010	7138	4211	6940	C	Hotel/Restaurant	Modesto Food Distributors	TP81417	14,000.00	Supplies	
238	221010	7138	4211	6940	C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TP81415	16,000.00	Supplies	
239	221010	7138	4211	6940	C	Hotel/Restaurant	Westco/Coast Dakota	TP81414	8,000.00	Supplies	
240	221010	7138	4212	6940	C	Hotel/Restaurant	Seven Up Bottling Co. of SF	TP81416	20,000.00	Supplies	
241	221010	7138	4405	6940	C	Hotel/Restaurant	Sysco Food Services of S.F., Inc.	TP81415	8,000.00	Supplies	
242	221010	7138	5640	6940	C	Hotel/Restaurant	Abco Mechanical Contractors	TP87324	15,000.00	Maint'n & Repair	
243	213016	7371	5190	2100	S	SF Foundation-QCCI-Dir Ldrshp Train	Washington I	PS10002	10,000.00	Consulting	
244	213016	7371	5210	2100	S	SF Foundation-QCCI-Dir Ldrshp Train	Hayward Travel Center	TP96271	8,000.00	Travel	
245	213016	7371	5210	2100	S	SF Foundation-QCCI-Dir Ldrshp Train	Center for Early Childhood Leadership	DP96272	4,500.00	Travel	
246	140045	4026	6201	6960	S	Admissions & Records	Intrek	TP95195	75,000.00	Capital Projects	
247	125503	1105	4303	6950	S	Parkin Fund	Pacific Parking Systems, Inc.	TP95332	8,000.00	Supplies	
248	125503	1105	5650	6950	S	Parkin Fund	Pacific Parking Systems, Inc.	TP95329	3,000.00	Maint'n & Repair	
249	125501	9220	5912	6820	N	Continuing Education	I/Tech Services, Inc	DP92274	4,327.00	Fees	
250	125501	9220	5912	6820	N	Continuing Education	I/Tech Services, Inc	DP92268	5,301.25	Fees	
251	125501	9220	5912	6820	N	Continuing Education	I/Tech Services, Inc	DP92254	3,266.25	Fees	
252	125112	1105	5640	6599	S	Chinatown Rental Prop/Relocation Fund	Lim M	TP93074	180,000.00	Maint'n & Repair	
253	125016	7720	5803	1200	C	The CA Endowment Welcome Back YR1	Target	DP90179	4,500.00	Advertising	
254	125016	7720	6414	1200	C	The CA Endowment Welcome Back YR1	Savin Corp.	PO90177	3,456.31	Equipment	
255	125013	7720	5212	1200	C	Ca Endowment HCI Training	San Francisco State University	DP90582	5,652.50	Travel	
256	123883	2058	5110	6750	S	TTIP-HR and Tech 99-00	WebCT Educational Technologies	DP88073	5,247.19	Guest Lecturer	
257	123854	4024	4303	6200	S	Inst Equip BlkGrnt-One Time	Prestige Graphics, Inc.	TP92901	5,696.25	Supplies	
258	123854	7224	6434	1900	C	Inst Equip BlkGrnt-One Time	Fisher Scientific	PO92669	14,182.48	Equipment	
259	123854	7556	5656	4900	C	Inst Equip BlkGrnt-One Time	Coastline Learning System	TP95881	11,000.00	Software Lease	
260	123854	7556	5656	4900	C	Inst Equip BlkGrnt-One Time	Public Broadcasting Service (PBS)	TP95876	30,000.00	Software Lease	
261	123854	7736	4303	0800	C	Inst Equip BlkGrnt-One Time	T & B Sports	PO90866	5,765.32	Supplies	
262	123854	7736	4303	0800	C	Inst Equip BlkGrnt-One Time	T & B Sports	PO68917	6,765.28	Supplies	
263	123854	9320	5190	6120	C	Inst Equip BlkGrnt-One Time	OCLC, INC.	TP88411	20,000.00	Consulting	
264	123854	9320	5650	6120	C	Inst Equip BlkGrnt-One Time	SBC DataComm	TP88416	3,824.00	Maint'n & Repair	
265	123854	9320	5650	6120	C	Inst Equip BlkGrnt-One Time	3M Library Systems	DP88409	8,802.00	Maint'n & Repair	
266	123854	9320	5650	6120	C	Inst Equip BlkGrnt-One Time	Minolta Corporation	DP88405	3,386.00	Maint'n & Repair	

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	A	B	C	D	E	F	G	H	I	J	K
267	123854	9320	6302	6120	C	Inst Equip BlkGrt-One Time	Yankee Book Peddler	DP88406	41,557.00	Books	
268	123854	9610	4303	0600	C	Inst Equip BlkGrt-One Time	Fry's Electronics	TP87430	3,500.00	Supplies	
269	123852	2510	5633	6780	S	Block Grant-Tax Shortfall 99-00	Dell Computer Corporation	TP88053	64,781.63	Equipment Lease	
270	123626	6440	7501	6430	C	EOPS Care Program 01-02	CCSF Bookstore	TP90118	8,722.00	Student Aid	
271	123607	6440	5632	6430	C	EOPS Part A, B, & C 01-02	Pitney Bowes Inc.	TP90115	4,000.00	Equipment Lease	
272	123607	6440	7501	6430	C	EOPS Part A, B, & C 01-02	CCSF Bookstore	TP90117	358,668.00	Student Aid	
273	123606	6440	7501	6430	C	EOPS 2000-2001	CCSF Bookstore	DP90113	55,696.71	Student Aid	
274	123329	9210	5190	7030	N	Eco-JDIFP 01-02 CT#01-366-01	Curry A	PS10004	30,000.00	Consulting	
275	123113	7800	4303	6470	N	CALWORKS - 99-00	Island Advertising Specialties	DP93544	7,492.76	Supplies	
276	123113	7800	6414	6470	N	CALWORKS - 99-00	Island Advertising Specialties	DP93547	3,061.00	Equipment	
277	123008	2058	5632	6750	S	AB1725 Staff Development 01-02	Pitney Bowes, Inc	TP95141	3,000.00	Equipment Lease	
278	122512	7114	4302	0900	N	SFDHS/Const Training Center	Klein Educational Systems	PO91507	3,666.70	Supplies	
279	122106	7174	4102	0400	C	Vatea IIIE Tech Prep 01-02	CCSF Bookstore	TP91595	4,000.00	Supplies	
280	121509	7112	6307	0900	C	Vatea IIC 2001-2002	Snap On Tools	PO88142	12,348.29	Library Books	
281	121509	7112	6413	0900	C	Vatea IIC 2001-2002	Judy Lau, Computer Specialist	PO88141	5,831.64	Equipment	
282	121509	7112	6413	0900	C	Vatea IIC 2001-2002	Arsys Innotech Corporation	PO77249	8,021.40	Equipment	
283	121509	7411	6413	0500	N	Vatea IIC 2001-2002	Dell Computer Corporation	PO90157	39,262.29	Equipment	
284	121509	7413	6413	0500	C	Vatea IIC 2001-2002	Dell Computer Corporation	PO90161	35,010.98	Equipment	
285	121509	7528	6413	1000	C	Vatea IIC 2001-2002	CCSF Bookstore	PO87494	43,218.82	Equipment	
286	121509	7614	6413	4900	N	Vatea IIC 2001-2002	CCSF Bookstore	PO90154	34,690.03	Equipment	
287	121509	7614	6414	4900	N	Vatea IIC 2001-2002	Audio Graphic Systems	PO90153	3,668.61	Equipment	
288							<b>Total Restricted</b>		<b>3,841,493.69</b>		
289											
290							<b>Total Unrestricted and Restricted</b>		<b>11,604,492.72</b>		

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: August 30, 2001 C3  
TO: Board of Trustees  
FROM: Dr. Philip R. Day, Jr., Chancellor  
Subject: GRANTS  
Acceptance of Gifts  
(Resolution No. 010830-C3)

## BACKGROUND INFORMATION

SFCCD Policy Manual Section 8.08 Acceptance of Gifts provides that (1) motor vehicles, (2) aircraft, (3) cash exceeding \$250, (4) securities, (5) precious stones, (6) precious metals, (7) goods other than (1) or (2) above with a market value exceeding \$1,500, be accepted by the SFCCD only by resolution of the Board of Trustees.

## RECOMMENDATION:

WHEREAS: The SFCCD has been tendered the gifts detailed in Attachment A;

WHEREAS: Vice Chancellor of Academic Affairs Frances Lee declares that these gifts will enhance the instructional program of the San Francisco Community College District;

THEREFORE BE IT RESOLVED: That the Chancellor and the Vice Chancellor of Finance and Administration or their designees, are hereby authorized to accept the gifts listed on Attachment A for and in the name of the San Francisco Community College District;

FURTHER BE IT RESOLVED: That upon transfer of legal title of these gifts described in Attachment A, the Secretary of the SFCCD Board of Trustees is directed to notify the donors of acceptance of the gifts by the governing board.

Dr. Kathleen Sullivan Alioto, Originator

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.

DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR



**ATTACHMENT A**  
**RESOLUTION: 010830 — C3**

DESCRIPTION	DONOR	BENEFICIARY	MARKET VALUE DECLARED BY DONOR
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July 2001

1) Equipment and Furniture	Raymond Smith P.O. Box 421525 San Francisco, CA 94142	Downtown AS Council 800 Mission St. San Francisco, CA 94103	\$ 1,200.00
2) Equipment and Furniture	Laraine Koffman CCSF 50 Phelan Ave. S34B San Francisco, CA 94112	CIS Department 50 Phelan Ave.L456 San Francisco, CA 94112	\$ 900.00







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr. Chancellor

**Subject:** **DISPOSAL OF EQUIPMENT**  
**Disposal of Personal Property with Insufficient**  
**Sales Value**  
**(Resolution No. 010830-C4)**

**C4**

## BACKGROUND INFORMATION:

It has been determined that the property identified in Schedule A is unsatisfactory and not in serviceable condition, and is of insufficient value to defray cost of arranging a Sale. It is recommended that the property be disposed of through recycling or through Regular waste disposal services.

California Education Code Section 81452 reads in part as follows: " (c) If the Board by a Unanimous vote of those members present, finds that the property is of insufficient value to defray the cost of arranging a sale, it may be disposed of in the local public dump".

The College has implemented a program where it makes such property available to Got Junk and Scrap (Scroungers' center for reusable art parts), non profits organizations, prior to disposal.

## RECOMMENDATION:

**RESOLVED:** That authorization is hereby granted to dispose of all unsatisfactory and unserviceable equipment listed on Schedule A,

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor or Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator

08/30/01 – C4 page 1

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
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DR. PHILIP R. DAY, JR., CHANCELLOR



Item Name	MFG.	Model No.	Serial No.	C.C.S.F.	Acquisition	Orig. Cost	Appr. Value	Department
Timer	Pacific Micro	2000	2582020					Visual Arts
Turntable	AR	XA	XA196655					Visual Arts
Power Pack	Norman	2000	8217					Visual Arts
N/A	Micronet Tec	MR45-M	E323919					Visual Arts
N/A	Micronet Tec	MR45-M	E323915					Visual Arts
N/A	Micronet Tec	MR45-M	E323925					Visual Arts
Color Analyzer	Omega	SCA300	701444					Visual Arts
Color Analyzer	Omega	SCA300	701381					Visual Arts
Microphone	Electro/Voice	635A	8434					Visual Arts
Turntable	Sony	PS-T1	833059					Visual Arts
AMP	AR	N/A	AU21971					Visual Arts
AMP	Kenwood	KA2005	450283					Visual Arts
Color Analyzer	Sargent/Welch	CDT	3270029					Visual Arts
Tape Recorder	Sony	TC252	119717					Visual Arts
Tape Recorder	Sony	TC800B	119523					Visual Arts
Booster/Analyzer	Singer	N/A	N/A					Visual Arts
Graflex Portable Flash	Singer	STROB500	511124					Visual Arts
Graflex Portable Flash	Singer	STROB500	511130					Visual Arts
Graflex Portable Flash	Singer	STROB500	511131					Visual Arts
Graflex Portable Flash	Singer	STROB500	510986					Visual Arts
Graflex Portable Flash	Singer	STROB500	511114					Visual Arts
Graflex Portable Flash	Singer	STROB500	911138					Visual Arts
N/A	PL1	40TURBO	19967					Visual Arts
N/A	Micronet Tec	MR45-M	E308235					Visual Arts
N/A	Micronet Tec	MR45-M	E323929					Visual Arts
Silver Reed Typewriter	Silver Reed	EZ50	91010208					Evans Campus
Desk	N/A	N/A	N/A					Student Union
Bookcase (2 Shelves)	N/A	N/A	N/A					Student Activities
Fax Machine	Panasonic	UF750D	281070106					Student Activities
Computer Desk	N/A	N/A	N/A					Student Union



1. The first part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York.

2. The second part of the document is a list of the names of the persons who have been appointed to the various offices of the city of New York.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**Date:** August 30, 2001 **F1-F3**  
**To:** Board of Trustees  
**From:** Dr. Philip R. Day, Jr., Chancellor  
**Subject:** **HUMAN RESOURCES**  
**Administrative Appointments (2 or 3 year terms)**  
**(Resolution No. 010830-F1-F3)**

## BACKGROUND INFORMATION:

On December 16, 1993, the Board of Trustees of the San Francisco Community College District adopted the revised administrative evaluation procedures by adopting Resolution No. 931216-S7.

As a result thereof and in accordance with Sections A, B, or C of the Revised Administrative Evaluation Procedures, administrators who received satisfactory evaluations will receive two or three year appointments.

The following administrators were evaluated during the Spring 2001 Semester, as a result of continued administrative appointments:

1. Marylou Leyba - Associate Dean, Admissions and Records (Non-Credit)
2. Veronica Hunnicutt - Dean, Southeast Campus
3. Bruce Smith - Dean, Liberal Arts/ Castro Valencia Campus

The following resolutions are recommended for adoption:

Resolution No. 010830-F1 covers an academic administrative appointment for Associate Dean, Admissions and Records (Non-Credit).

**RESOLVED:** That *effective July 1, 2001 through June 30, 2003*, Marylou Leyba, be appointed to a 2-year term as Associate Dean, Admissions and Records (Non-Credit).

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 010830-F2 covers an academic administrative appointment for Dean, Southeast Campus.

RESOLVED: That ***effective July 1, 2001 through June 30, 2003, Veronica Hunnicutt***, be appointed to a 2-year term as Dean, Southeast Campus.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Resolution No. 010830-F3 covers an academic administrative appointment for Dean, Liberal Arts/ Castro Valencia Campus.

RESOLVED: That ***effective July 1, 2001 through June 30, 2003, Bruce Smith***, be appointed to a 2-year term as Dean, Liberal Arts/Castro Valencia Campus.

FURTHER BE IT RESOLVED: That this appointment shall be void if this position is eliminated through administrative reorganization.

Clara Starr, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**F4**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: HUMAN RESOURCES**  
**Establish a New Administrative Position,**  
**Associate Dean for Grants and Resource**  
**Development**  
**(Resolution No. 010830-F4)**

## **BACKGROUND INFORMATION:**

This resolution authorizes the establishment of a new administrative position as Associate Dean for Grants and Resource Development.

The new administrative position replaces the 1823 senior administrative analyst position recently vacated by Dr. Nancy Wolfe who was the coordinator grants resources. Dr. Wolfe left City College for an administrative position as grants director in the Bay Area at a salary level higher than the one she was receiving at CCSF. The loss of Dr. Wolfe was a serious setback for CCSF's capacity to develop alternative sources of funding for the College. During her six years at CCSF she led the college to become one of the leading institutions in the state in receipt of federal and state grants.

To continue to expand our sources of alternative revenues this resolution seeks to establish an administrative position of Associate Dean based upon the new administrative salary structure. Such a position will keep CCSF competitive in the labor market for grants resource professionals and ensure that the college can bring in funding to expand and improve workforce training, economic development, equipment and facilities, educational programming, student services and other areas targeted by the college's planning activities,

The grants resource associate dean will report to the Dean of Research, Planning and Grants and will supervise a staff that will work with administrators, faculty, staff and students to identify specific areas of need and locate resources for funding those needs. The associate dean and the staff will support all aspects of grant development, implementation and management.



Funding for this position come from the current vacant 1823 classified position within the grants office; the remainder will come from unrestricted general fund sources including administrative charges from grants coming to the college.

**RECOMMENDATION:**

RESOLVED: The Board hereby establishes a permanent administrative position of Associate Dean for Grants and Resource Development reporting directly to the Dean of Research, Planning and Grants effective upon the approval of this resolution.

FURTHER BE IT RESOLVED: That salary shall be in accordance with the 2001/02 Administrative Salary Schedule under the column title of Associate Dean.

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Administration and Finance and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Philip R. Day, Jr. Chancellor, Originator



# HUMAN RESOURCES DEPARTMENT

33 GOUGH STREET • SAN FRANCISCO, CA 94103 • FACULTY/ADMINISTRATORS 415. 241.2246  
CLASSIFIED • 415. 241.2252 • FAX 415. 241.2335

**G1-G13**

**DATE:** August 30, 2001  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor  
**Subject:** Academic Employees  
Credit Program/Non-Credit Program  
District Funded  
City College of San Francisco  
(Resolutions 010830-G1-G13)

## BACKGROUND INFORMATION:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester and department shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

## FALL 2001

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

Name	Department	Division
Abel, Jennifer M	English As a Second Language	NonCredit
Accornero, Marc	Foreign Languages	Credit
+ Aguiar, Glenn E	Mathematics	Credit
Aguilar, Fernando A.	English As a Second Language	NonCredit
Ahn, Soon Chris	Architecture	Credit
Alexander, Ralph E	Bus/Office Tech/Small Bus	Credit
Alic, Mihailo	Computer & Information Science	Credit
+ Alioto, Darlene F	Social Science	Credit
Allen, Mary Ann	Instructional Computing Lab	Credit
Allen, Mary Ann	Computer & Information Science	Credit
+ Allen, Mary J	Health Care Technology	Credit
Allen, Richard P	Health Care Technology	Credit
Allinger, Arlen W	Engineering & Technology(Weld)	Credit
Alvarado, Claudia Judi	Mathematics	Credit
Ancona, Patricia J	Art	Credit
Anderson, Barbara F.	Older Adults	NonCredit
+ Angeloff, Thomas	Engineering & Technology(Weld)	Credit
Anievas-Gamallo, Isabe	Foreign Languages	Credit
Antonio, Gary A.	Engineering & Technology(Weld)	Credit
Aparicio, Hugo	Bus/Office Tech/Small Bus	Credit
Arack, Patricia G	English As a Second Language	Credit
Argabright, Andre Mari	Disabled Stud Prog & Services	NonCredit
Argenti, Mary A	Music	Credit
Armstrong, Karen D	Bus/Office Tech/Small Bus	Credit
Arquette, Edward J	Automotive/Trade Skills	Credit
Arrigotti, Paul H	Mathematics	Credit
Arroyo-Neves, Martha E	Library Services	Credit
Arsalane, Said Paul	Diagnostic Medical Imaging	Credit
Ashley, Charles W	Photography	Credit
Ashton, Mary E	Biological Sciences	Credit
Atkinson, Lynne A	Administration of Justice	Credit
Atkinson, Lynne A	Phys Education & Dance	Credit
Attigbe, Kwablah J	Biological Sciences	Credit
Auyeung, Mabel K	Health Science	Credit
Auyeung, Mabel K	Child Dev. & Family Studies	Credit



TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Avery, Franklin L	Photography	Credit
Avila, Alma	Health Science	Credit
Axt, Anita A	Foreign Languages	Credit
Ayala, Rene	Transitional Studies	NonCredit
Azarmi, Gholam Reza	Child Dev. & Family Studies	Credit
Azevedo, Neyde	Music	Credit
Backer, Jill Hope	Nursing	Credit
Badler, Randolph D	Behavioral Sciences	Credit
Baldassare, Heidi B	Disabled Stud Prog & Services	Credit
Baldassare, Heidi B	Disabled Stud Prog & Services	NonCredit
Baldocchi, Marta	Foreign Languages	Credit
Baraff, Barbara E	Foreign Languages	Credit
Barcojo, Gloria T	Bus/Office Tech/Small Bus	Credit
Bardin, Tsing T.	Physics	Credit
Barnhart, Jere L	Computer & Information Science	Credit
Barra-Salas, Adriana	English As a Second Language	NonCredit
Barresi, Patrick J	Health Science	Credit
+ Barretto, Joao Conde	Library Services	Credit
Bartholomew, Muriel I	Foreign Languages	Credit
Bartlett, Chad M	English	Credit
+ Barton, Gail G	Phys Education & Dance	Credit
+ Batty-Sylvan, John	English	Credit
+ Batty-Sylvan, John	Earth Sciences	Credit
Baum, Richard Harris	Social Science	Credit
Beales, Marcia K.	Graphic Communication	Credit
+ Beasley, Willis M	Engineering & Technology(Weld)	Credit
Beaumont, Richard A.	Apprenticeship	NonCredit
Beavers, Anna R	Bus/Office Tech/Small Bus	NonCredit
+ Bedecarrax, Edmund	Biological Sciences	Credit
Begonia, Danilo T	Behavioral Sciences	Credit
Beisbier, Beverly	English As a Second Language	Credit
Belbin, Charles Lynwoo	English As a Second Language	NonCredit
Bell, Elise J.	Computer & Information Science	Credit
Bello, Leonel	Bus/Office Tech/Small Bus	Credit
Bemis, Jeanette	Consumer Education	NonCredit
Benham, Ursula E	Foreign Languages	Credit
Benjamin, Joan C	Bus/Office Tech/Small Bus	NonCredit
Bennich, Agathe	Art	Credit
Benshoof-Holler, Marga	English As a Second Language	NonCredit
Benvenuto, Lilly	Consumer Arts & Sciences	NonCredit
Berger, Jacqueline Lis	English	Credit
Berman, Marshall P	Photography	Credit
Bernard, Barbara C.	Art	Credit
Bernstein, Harry	Older Adults	NonCredit
Bernstein, Paul Martin	Bus/Office Tech/Small Bus	Credit
Berston, Hyman M	Bus/Office Tech/Small Bus	Credit
Berston, Susan	Bus/Office Tech/Small Bus	Credit
Berston, Susan	Bus/Office Tech/Small Bus	NonCredit
Beyer, Karyn J	Broadcast Electronic Media Art	Credit
Birmingham, Nancy L	Nursing	Credit
Bivens, Gerald	Graphic Communication	Credit



+ Bixler, Ronald A	Human Resources	Credit
Block, Angela Mary	Behavioral Sciences	Credit
+ Blood, David E	Phys Education & Dance	Credit
Bloom, Harriet	Older Adults	NonCredit
Body, Michele M	Radiologic & Imaging Technolgy	Credit
Boegel, Thomas Paul	Computer & Information Science	Credit
Boguski, Mark E	Art	Credit
Bohan, Janet Ruth	Computer & Information Science	Credit
Bolden, Pinkie L	Older Adults	NonCredit
Bolden, Pinkie L	Health Science	NonCredit
Bolden, Pinkie L	Health Science	Credit
Book, Carl E	Architecture	Credit
Boreyko, Valeriy A	Phys Education & Dance	Credit
Bornstein, Sheldon	Bus/Office Tech/Small Bus	Credit
Bosson, Monica N.	English	Credit
Boufis, Christina M.	English	Credit
Boufis, Christina M.	Transitional Studies	NonCredit
Bowne, Samuel F	Computer & Information Science	Credit
Boyd, Billy Ray	English As a Second Language	NonCredit
Boyle, Karen A	Nursing	Credit
Boyle, Robert Patrick	Hospitality Training	NonCredit
Bozina, Robert P	Music	Credit
Brady, Joyce	Health Science	Credit
Breda, Carmen	Consumer Education	NonCredit
Breschi, Karen L	Bus/Office Tech/Small Bus	NonCredit
Breyer, Jeffrey	English As a Second Language	NonCredit
+ Brickner, Margaret	Library Services	Credit
Britton, Ruth B	English As a Second Language	Credit
+ Brongel, Richard E	Engineering & Technology(Weld)	Credit
Brothers, Jo E	Consumer Education	NonCredit
Broucaret, Robert Jame	Environmental Hort & Floristy	Credit
+ Brown III, Harold C	Phys Education & Dance	Credit
Brown, David Lawrence	Film Production	Credit
+ Brown, Jessica Janiece	English	Credit
Brown, Kathryn	Disabled Stud Prog & Services	NonCredit
Brown, Kenneth D	English As a Second Language	NonCredit
Brown, Lori L.	Library Services	Credit
+ Brown, Steven W	Environmental Hort & Floristy	Credit
Brownsey, Maureen A	Gay/Lesbian & Bi-Sexual Stud.	Credit
Brownsey, Maureen A	Women's Studies	Credit
Brubaker, Deborah Ann	Film Production	Credit
Brunner, Edda S	Foreign Languages	Credit
Bruvry, Patricia	Consumer Arts & Sciences	NonCredit
Bunting, Fred B.	Graphic Communication	Credit
Burgess Ph.D., Alisa S	Student Health	Credit
Burick, Kathleen L	Phys Education & Dance	Credit
Burke, Timothy Brian	Behavioral Sciences	Credit
Burnick, Merle Toby	English As a Second Language	NonCredit
Butler, Terry A	English As a Second Language	NonCredit
Bykle, Tron J	Art	Credit
Cabading, Leon F	Counseling	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Cabellon-Dever, Linda	Older Adults	NonCredit
+ Cabral, Barbara A	Student Health	Credit
+ Cabral, Barbara A	Interdisciplinary Studies	Credit
Cadoppi, Carole S	Foreign Languages	Credit
Caldas, Armando R	Apprenticeship	Credit
Caldas, Armando R	Automotive/Trade Skills	Credit
Calija, Augustine D	Trade Skills	NonCredit
Calvello III, Michael	Computer & Information Science	Credit
Calvo, Juan	Foreign Languages	Credit
Camargo, Yelena	Foreign Languages	Credit
Campbell, Donald S	Social Science	Credit
Campos, Marcia	Transitional Studies	NonCredit
+ Carfantan, Gerard T	Foreign Languages	Credit
Carlson, Lennis Jay	Music	Credit
Carlson, Lennis Jay	English As a Second Language	NonCredit
Carpenter, Janet Louis	Art	Credit
Carpenter, Willard	Social Science	Credit
Carter, Kevan Leonard	Bus/Office Tech/Small Bus	NonCredit
Casper, Harris	English As a Second Language	NonCredit
Cataldo, Beth	Interdisciplinary Studies	Credit
Cepeda, Memphis Aureli	Engineering & Technology(Weld)	Credit
Cerwin, Stacey Ann	English	Credit
Chacon, Cinthia G	Foreign Languages	Credit
Cham, James F	English As a Second Language	NonCredit
Chan, Andrew K	English As a Second Language	NonCredit
Chan, Frances C.	Consumer Education	NonCredit
Chan, Frances C.	Health Care Technology	NonCredit
Chan, Gilbert G	Trade Skills	NonCredit
+ Chan, Nora L	Health Care Technology	Credit
Chang, Benjamin P	English As a Second Language	NonCredit
Chang, Dorothy	Bus/Office Tech/Small Bus	Credit
Charlton, Kathleen N	Health Care Technology	Credit
+ Chavaria, Frederick R	Health Science	Credit
Chee, Curtis S	Mathematics	Credit
Chen, Cora	English As a Second Language	NonCredit
Chen, Kwan S	Mathematics	Credit
+ Chen, Pearl B	Counseling	Credit
Cheng, Chih-Yih	Foreign Languages	Credit
+ Chien, Annie	Nursing	NonCredit
+ Chien, Annie	Health Science	Credit
Chin, Eddie Y	English As a Second Language	NonCredit
+ Chin, Jessie C	Counseling	Credit
Ching, Gary K	Architecture	Credit
Ching, Paul Wakee	Engineering & Technology(Weld)	Credit
Chinn, Garrett	Older Adults	NonCredit
Chow, James Chinghui	Aircraft Maintenance Tech.	Credit
Chu, Pauline	Asian-American Studies	Credit
Chypyha, Elinor	Bus/Office Tech/Small Bus	Credit
Chypyha, Elinor	Evening Division	Credit
Chytrowski, Patricia C	Graphic Communication	Credit
Cinnater, Kathleen	Art	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Ciraulo, Donelle M	Film Production	Credit
Clark, Christopher A	Interdisciplinary Studies	Credit
Clark, Dani L	English As a Second Language	NonCredit
Clark, Eva H	Transitional Studies	NonCredit
Clark, Leslie E	English As a Second Language	Credit
Clark, Leslie E	English As a Second Language	NonCredit
+ Clark, Ophelia	Bus/Office Tech/Small Bus	Credit
Clark, Patrick E.	Computer & Information Science	Credit
+ Clark, Robert M	Behavioral Sciences	Credit
+ Clark, Sunny L	Student Health	Credit
+ Clark, Sunny L	Health Science	NonCredit
Cline, Elissa A.	Interdisciplinary Studies	Credit
+ Cochenne, Mathieu	Hotel & Restaurant Operation	Credit
Cole, Josephine	Southeast Campus	NonCredit
Coles, Lynn M	Older Adults	NonCredit
Collins, Henry J	Administration of Justice	Credit
+ Collins, John R	Gay/Lesbian & Bi-Sexual Stud.	Credit
+ Collins, John R	English	Credit
Collins, Warren	English As a Second Language	NonCredit
Colonnese, Victor	Bus/Office Tech/Small Bus	Credit
Comacchio, Elizabetta	Graphic Communication	Credit
Conaway, Ellen Suhr	Disabled Stud Prog & Services	NonCredit
+ Concin, Claudio	Foreign Languages	Credit
Coniglio, Josephine	Art	Credit
Connell, Katherine M.	Library Services	Credit
+ Conner, Constance May	Computer & Information Science	Credit
Connors, James Michael	Fire Science	Credit
Contreras, Anthony	Social Science	Credit
Cook, Kevin M.	English	Credit
+ Corbie, Terrence	Bus/Office Tech/Small Bus	Credit
Cordova, Carlos B	Behavioral Sciences	Credit
Costello, Patricia A	English As a Second Language	NonCredit
Cousineau, Kathryn	Architecture	Credit
Cowan, Sue	Dental Assisting	Credit
Cox, Carolyn L	English As a Second Language	NonCredit
+ Cribbs, Walter J	Mathematics	Credit
Crist, Lillian M	Engineering & Technology(Weld)	Credit
Cull, Patricia A	Mission Campus	NonCredit
Culp, James Samuel	Film Production	Credit
Cummins, James E	English As a Second Language	NonCredit
Cunningham, James B	Phys Education & Dance	Credit
Curl, Diana E	Child Dev. & Family Studies	Credit
Curtis-Egan, Carla A	Disabled Stud Prog & Services	NonCredit
Daddy, Kwaku	Music	Credit
Damato, Lawrence R.	Counseling	Credit
Dangelo, Jack E	Bus/Office Tech/Small Bus	Credit
Darby, Sam A	Bus/Office Tech/Small Bus	Credit
Darck, Jeffrey L.	Mathematics	Credit
Dasilva, Jack P	Art	Credit
Datz, Alison M	English As a Second Language	NonCredit
Dawe, A. Timothy	Physics	Credit



TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

+ Dawydiak, Cecile M	Health Science	Credit
+ Dawydiak, Cecile M	Nursing	Credit
Dea, Donland	Radiologic & Imaging Technolgy	Credit
Dechant, Dorothy Eliza	Biological Sciences	Credit
DeGirolamo, Gerald I	Administration of Justice	Credit
+ Degroot, Peter H	Behavioral Sciences	Credit
Del-Grande, David M	Automotive/Trade Skills	Credit
Dennis, John	Social Science	Credit
Dent, Carol J	English As a Second Language	NonCredit
DePierris, Marta S.	Foreign Languages	Credit
Derr, John A	English As a Second Language	NonCredit
Derrick, Jo Ann	Bus/Office Tech/Small Bus	Credit
Devereaux, Mary P	English As a Second Language	NonCredit
Devito, Gennaro A	Bus/Office Tech/Small Bus	NonCredit
Devone, Bess A	Child Dev. & Family Studies	NonCredit
Devoto, Donald J	Hotel & Restaurant Operation	Credit
+ Dewar, Cynthia E	English	Credit
Di Coio, Alfred A.	Journeyman-Training	NonCredit
Diaz, Edward T	Phys Education & Dance	Credit
+ Diaz, Jorge E	Aircraft Maintenance Tech.	Credit
Digneo, Mario T	Social Science	Credit
Dill, Robert L	English As a Second Language	NonCredit
+ Dilworth, Helen	Music	Credit
Dinkins, Shari H	English	Credit
Dollar, Lisa M	English As a Second Language	NonCredit
Dove, Maggie Ecolia	Consumer Arts & Sciences	NonCredit
Drewes, Stephen R	Theater Arts	Credit
Du, Jeanette	Foreign Languages	Credit
DuBois, Marcia J	English As a Second Language	NonCredit
Duck, Lillian E	Social Science	Credit
+ Duckworth, Edwin	Astronomy	Credit
+ Duggan, Bradley J	Phys Education & Dance	Credit
Dulman, Marc	English	Credit
Dvorson, Betty J	English	Credit
Dyer, Frederick B	Interdisciplinary Studies	Credit
Edmondson, Wilbur O	English As a Second Language	NonCredit
Edwardson, Lawrence H	English As a Second Language	NonCredit
Eggers-Williams, Delor	Child Dev. & Family Studies	Credit
Elliott, Robert Keith	English As a Second Language	NonCredit
+ Emanuel, Charles Alber	Aircraft Maintenance Tech.	Credit
Enciso, Franz J	Music	Credit
Endres, Rose M	Computer & Information Science	Credit
Eng, Chelsea N	Phys Education & Dance	Credit
Erickson, Earl W	Bus/Office Tech/Small Bus	NonCredit
Escalante, Martin P	Trade Skills	NonCredit
Esherick, Lisa W	Older Adults	NonCredit
Espanol, Maryceline T	Chemistry	Credit
Espinosa, Maria	English As a Second Language	NonCredit
+ Estupinian, Joseph	Automotive/Trade Skills	Credit
Fa, Angelina M	Asian-American Studies	Credit
Fahy, Ronald David	Apprenticeship	NonCredit



TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Fairweather, Abrol O.	Social Science	Credit
Fajilan, Ann	Theater Arts	Credit
+ Fan, Mark M	Library Services	Credit
Fang, Lynn L	Licensed Vocational Nursing	NonCredit
Fang, Lynn L	English As a Second Language	NonCredit
Fang, Lynn L	Consumer Education	NonCredit
+ Farrar, Vincent	Social Science	Credit
Farrow, Robert T.	Apprenticeship	NonCredit
Faus, Lynn	Older Adults	NonCredit
Fazackerley, James M	Health Care Technology	Credit
Fein, Judith T	Phys Education & Dance	Credit
Fellini-Tishler, Debor	Foreign Languages	Credit
Femenia, Carol	Nursing	Credit
+ Fenner, Richard C	Music	Credit
Fernandez, Germana	Foreign Languages	Credit
+ Ferrara, Lawrence	Music	Credit
Figliulo, Mary Catheri	Computer & Information Science	Credit
Fine, Brandon L	English As a Second Language	NonCredit
Finkelstein, Joey A	English As a Second Language	NonCredit
Finney, Edris	Bus/Office Tech/Small Bus	NonCredit
Finney, Edris	Bus/Office Tech/Small Bus	Credit
+ Fiore, Linda J	Health Care Technology	Credit
Firestone, Alan H.	Art	Credit
Fisher, Robert J	Automotive/Trade Skills	Credit
Fishman, Susan J.	Health Care Technology	Credit
Fitch, Keri A	Theater Arts	Credit
Fitzgerald, Carole	Disabled Stud Prog & Services	NonCredit
Fleming, Tod N	Music	Credit
Fong, Adrienne D	Child Dev. & Family Studies	NonCredit
Fong, Bryant	Health Science	Credit
Fong, Bryant	Health Science	NonCredit
Fong, Cynthia J	Child Dev. & Family Studies	NonCredit
Fong, Edmond	Alemany Campus	NonCredit
Fong, Wendy M	Interdisciplinary Studies	Credit
Forgays, Vickie L	Nursing	Credit
Foston, Frances L	Bus/Office Tech/Small Bus	NonCredit
Fox, Rachelle	Disabled Stud Prog & Services	NonCredit
Frahm, Janene	English	Credit
Francia, Rufino Carril	Health Care Technology	Credit
Franklin, Kim R.	English As a Second Language	NonCredit
Freedman, Beth Gail	Health Science	Credit
Fuapopo, Sekio	Trade Skills	NonCredit
Fung, Allen K	Bus/Office Tech/Small Bus	NonCredit
Fung, Lei Chun	Health Science	Credit
Fung, Tracey May	Biological Sciences	Credit
Gagliardi, Frank	Trade Skills	NonCredit
Gambini, Laura	Foreign Languages	Credit
Garcia De Nixon, Pat	English As a Second Language	NonCredit
Garcia, Rita A	Computer & Information Science	Credit
Gardiner, Jeffrey	English	Credit
Gathegi, John N	Library Information Technology	Credit

Gee, Daven R	Film Production	Credit
Gee, Janet	Women's Studies	NonCredit
Gee, Janet	Health Science	NonCredit
Geis, Bayard	Instructional Computing Lab	Credit
Gensler, Theresa M	Phys Education & Dance	Credit
Gentry, Erika	Interdisciplinary Studies	Credit
George, Kathleen M	Older Adults	NonCredit
Gilewska, Bozena	English As a Second Language	NonCredit
Gill, Carl	Bus/Office Tech/Small Bus	Credit
Gill, Carl	Bus/Office Tech/Small Bus	NonCredit
+ Gillette, Linda J	English As a Second Language	Credit
Gimenez-Rosello, Carme	English	Credit
Ginsberg, Elaine B	Art	Credit
Giuliani, Charmain J	Environmental Hort & Floristry	Credit
Giusto, Thomas L	Phys Education & Dance	Credit
Givens-Tolson, Cathryn	Consumer Education	NonCredit
Glass, Meryl	Child Dev. & Family Studies	Credit
Glessner, Janet M.	Older Adults	NonCredit
Glick, Paul	Foreign Languages	Credit
Glosser, Frederick C	Phys Education & Dance	Credit
Glosser, Frederick C	Human Resources	Credit
Gold, Marc L	Counseling	NonCredit
Goldberg, Janet H	English	Credit
+ Goldston, Stephen W	English As a Second Language	Credit
Gonzalez, Maria Victor	Foreign Languages	Credit
Gonzalez, Maria Victor	Phillipine Studies	Credit
Gordon, James C	English As a Second Language	NonCredit
Grab, Vera	Child Dev. & Family Studies	NonCredit
+ Grady, Margaret	Phys Education & Dance	Credit
Graham, Thomas	Journalism	Credit
Grandits, Frank J	English As a Second Language	Credit
+ Grant, Fumiko Y	Asian Studies	Credit
Grayson, Richard B	Bus/Office Tech/Small Bus	NonCredit
+ Green, Jacquelyn W	Foreign Languages	Credit
Green, Melissa Margare	Computer & Information Science	Credit
Greene, Elouise	Counseling	Credit
Greger, Christopher K	English	Credit
Greggains, Raymond	Phys Education & Dance	Credit
Griffin, Bernice Y	Counseling	Credit
Griffin, Robert L	Phys Education & Dance	Credit
Grimes, Paul G	English As a Second Language	Credit
Groshong, Paula F	Architecture	Credit
Grothkopp, William	Music	Credit
Gruenig, Thomas B.	Bus/Office Tech/Small Bus	Credit
+ Guichard, Margaret	Health Care Technology	Credit
Guiuan, Antonio S	Asian-American Studies	Credit
Gumina, Joseph P.	Automotive/Trade Skills	Credit
Guo, Sujuan	English As a Second Language	NonCredit
Gurney, Robert Peter	Behavioral Sciences	Credit
Gutierrez, Eusebio R	Broadcast Electronic Media Art	Credit
Gutierrez, William E	Trade Skills	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Habegger, Valerie	Transitional Studies	NonCredit
Habersham, Ezekiel	Counseling	Credit
Haeg, Frank C	Bus/Office Tech/Small Bus	NonCredit
Haeg, Frank C	Bus/Office Tech/Small Bus	Credit
Haena, Calvin M	English As a Second Language	NonCredit
Hagood, Jonathan David	Engineering & Technology(Weld)	Credit
Hahn, Juergen S	Foreign Languages	Credit
Hall, Thomas F	Diagnostic Medical Imaging	Credit
Halperin, Douglas A.	Computer & Information Science	Credit
Halpern, Irene	Older Adults	NonCredit
+ Hamilton, Edward F	Hotel & Restaurant Operation	Credit
+ Hamilton, Edward F	Hospitality Training	Credit
+ Hammerich, Keith C	Hotel & Restaurant Operation	Credit
Hanak, David	Bus/Office Tech/Small Bus	Credit
Hansen, Carol L	English	Credit
Hanson, Krista	Foreign Languages	Credit
Harb, Kamal M	Health Science	Credit
Harmon, Henry M	Alemany Campus	NonCredit
Hasib, Shama T	English As a Second Language	NonCredit
Hastings, Lee A	Art	Credit
Hatcher, Henry C	Bus/Office Tech/Small Bus	Credit
Hauge, Scott Gordon	Bus/Office Tech/Small Bus	NonCredit
Hawthorne, Mark R	Administration of Justice	Credit
Hayes, Beverly L.	Library Services	Credit
+ Hayes, Daniel	Phys Education & Dance	Credit
Haynes-Creswell, Sharo	Bus/Office Tech/Small Bus	NonCredit
Hellerstein, Nathaniel	Mathematics	Credit
Hempel, Frederick D	Biological Sciences	Credit
Hendricks, Helen J	Nursing	Credit
+ Henning, Nancy	Nursing	NonCredit
Hernandez, Linda T	Foreign Languages	Credit
+ Hess, Darrel E	Earth Sciences	Credit
Hickey, Daniel M	Bus/Office Tech/Small Bus	NonCredit
Higgins, Kimberly A	Hotel & Restaurant Operation	Credit
Hill, Roger W	Biological Sciences	Credit
+ Hillan, John M	Environmental Hort & Floristy	Credit
Hincapie, Marielena	Labor Studies	NonCredit
Hiraguri, Akira	Foreign Languages	Credit
+ Ho, Karen	Counseling	Credit
Ho, Margaret S	Foreign Languages	Credit
Ho, Miao-Chuan	Computer & Information Science	Credit
Hoenisch, Charles E	Administration of Justice	Credit
Hoffman, Camille S	English As a Second Language	NonCredit
+ Holden, Myrna Q	Student Health	Credit
Holder, Victoria L	English As a Second Language	NonCredit
Holmes, Alton J	Apprenticeship	NonCredit
Holsten, Matthew e	English As a Second Language	NonCredit
Hom, Melvin L	Mathematics	Credit
Hong, Patricia Y	English As a Second Language	NonCredit
Hong, William	Computer & Information Science	Credit
Hopkins, Aisjah B	Older Adults	NonCredit



Hopkins, William R	Biological Sciences	Credit
Horowitz, Manly	Library Services	Credit
Hough, Tonya C	Photography	Credit
Hovanesian, Suzanne A.	English As a Second Language	NonCredit
Howard, Nadereh	Photography	Credit
Howitt, Victoria Linn	English	Credit
+ Hsu, Hilary K	Bus/Office Tech/Small Bus	Credit
Hsu, Wei-Jane	English As a Second Language	Credit
Hu, Thomas	Mathematics	Credit
Huang, Su P	English As a Second Language	NonCredit
Hudson, Julia	Bus/Office Tech/Small Bus	NonCredit
Hudspeth, Charles M	Music	Credit
Hughes, Jeanne M	Phys Education & Dance	Credit
Hughes, Patricia B	English As a Second Language	NonCredit
Hughes, Patrick Magill	Chinatown/NB	NonCredit
+ Hulbert, Michael J	English	Credit
Hung, Chun-Hoi	Instructional Computing Lab	Credit
Hurley, Kathleen M	Diagnostic Medical Imaging	Credit
Huszagh-Lockwood, Debo	English As a Second Language	NonCredit
Hutton, Roscoe	Aircraft Maintenance Tech.	Credit
+ Huynh, Kim-Dung L	Southeast Campus	Credit
Ingersoll, Francis	Health Science	Credit
Ingersoll, Lynn R	Photography	Credit
Itelson, Steven T	Mathematics	Credit
Jackson, Ida	Bus/Office Tech/Small Bus	NonCredit
Jackson, Judith M	Consumer Arts & Sciences	Credit
Jackson, Judith M	Consumer Arts & Sciences	NonCredit
Jacobsen, Rodger	Art	Credit
James, Arlene	Transitional Studies	NonCredit
+ Jardim, Philip M	Biological Sciences	Credit
Jeh, Wesley M.	Mathematics	Credit
+ Jew, Carl	Counseling	Credit
Jia, Baocai	Foreign Languages	Credit
Johnson, Michael S	Foreign Languages	Credit
+ Johnson, Paul L	Disabled Stud Prog & Services	NonCredit
Johnson, Robert T	Physics	Credit
Johnson, Tracy L.	Child Dev. & Family Studies	Credit
Jones, John W	Computer & Information Science	Credit
Jones, Keith D.	Bus/Office Tech/Small Bus	NonCredit
Jones, Melissa A	Health Science	Credit
Jones, Rod L.	Trade Skills	NonCredit
Jordan, Alfredo Jr	Foreign Languages	Credit
Jordan, Linda L.	Biological Sciences	Credit
Jordan, Natividad	Foreign Languages	Credit
Joseph, Geraldine A	Dental Assisting	Credit
Jue, Spencer	Architecture	Credit
Kadani, Terry T	Older Adults	NonCredit
Kailath, Priya Susan	English As a Second Language	NonCredit
Kan, Jimmy P	Mathematics	Credit
Kaneshiro, Dawn	Art	Credit
Kappra, Richard	English As a Second Language	NonCredit



Karapetyan, Lyudmila S	Mathematics	Credit
Karay, Dean Nicholas	English As a Second Language	NonCredit
Kearsley, Jeanne	English As a Second Language	NonCredit
Keeley, Gloria A	English As a Second Language	NonCredit
Kelley, Kathleen P	Child Dev. & Family Studies	NonCredit
+ Kelly, Michael A	Computer & Information Science	Credit
Kelly-Brennan, Briahn	Health Care Technology	Credit
Kennedy, Matthew	Behavioral Sciences	Credit
Kerr, Kathleen A	English As a Second Language	Credit
Kilgariff, Martin	Administration of Justice	Credit
Killian, Dorothy Perez	English As a Second Language	NonCredit
Kimball, Charles M	Engineering & Technology(Weld)	Credit
King, Dennis Martin	Apprenticeship	NonCredit
+ King, William C	Mathematics	Credit
Kipp, Ana R.	Transitional Studies	NonCredit
Kiser, Stephen Stephen	Photography	Credit
Kline, Barbara LeBean	English As a Second Language	NonCredit
Kling, Fred	Art	Credit
Knapp, Glenn	Bus/Office Tech/Small Bus	Credit
Knoop, Michelle Deya	English As a Second Language	NonCredit
Koehler, Frank H	Physics	Credit
Koffman, Linda Sue	English As a Second Language	NonCredit
Kolsom, Sandra	Dental Assisting	Credit
Kornblau, Jack	Transitional Studies	NonCredit
Kox, Christopher J	Library Services	Credit
Kreplin, Karl W	Behavioral Sciences	Credit
Kruckewitt, Peter Rich	Apprenticeship	NonCredit
+ Kudsi, Omar S	English	Credit
Kung, Eric X	Bus/Office Tech/Small Bus	NonCredit
Kurpinsky, Annemarie D	Child Dev. & Family Studies	NonCredit
Kwan, Dan Bingman	Foreign Languages	Credit
Kwok, Hon-Chung	Computer & Information Science	Credit
La Rocca, Isabella	Photography	Credit
Ladanowsky, Olaf J.	Aircraft Maintenance Tech.	Credit
+ Laddin, Laurence	Interdisciplinary Studies	Credit
Lai, Chu-Hui J	Asian Studies	Credit
+ Lai, Elaine K	Bus/Office Tech/Small Bus	NonCredit
+ Lai, Elaine K	Bus/Office Tech/Small Bus	Credit
+ Lallas, James M	Engineering & Technology(Weld)	Credit
Lampe, Jane L	Disabled Stud Prog & Services	NonCredit
Landini, Louis F	Bus/Office Tech/Small Bus	Credit
Landini, Louis F	Administration of Justice	Credit
Landmesser, Anton C	English As a Second Language	NonCredit
Langdon, Michael R.	English	Credit
Langholtz, Daniel J	Disabled Stud Prog & Services	NonCredit
Lardie, Rayne N	English As a Second Language	NonCredit
+ Larin, Renato A	Counseling	Credit
+ Larin, Renato A	Mission Campus	Credit
Lass, Barbara M.	Behavioral Sciences	Credit
Latham, Raymond	Hotel & Restaurant Operation	Credit
Lau, David	Disabled Stud Prog & Services	NonCredit

Lau, Pennie S	English As a Second Language	NonCredit
Lau, Shuk-Han	Bus/Office Tech/Small Bus	NonCredit
Laughlin, Neil T	Phys Education & Dance	Credit
+ Laughlin, Sean M	Phys Education & Dance	Credit
Lawlor, Amy S	English	Credit
Laws, Alonzo C	Engineering & Technology(Weld)	Credit
Lawson, Alliene M	Career Dev & Placement Ctr	Credit
Lawson, Daniel L	Administration of Justice	Credit
Lawson, Lawrence R	Phys Education & Dance	Credit
Leatherman, Judith A	English As a Second Language	NonCredit
Ledford, Frances Conno	Consumer Education	NonCredit
Lee, Alfred T	Chemistry	Credit
+ Lee, Dack K	Physics	Credit
Lee, Diana N	English As a Second Language	NonCredit
Lee, Douglas W	Asian Studies	Credit
Lee, Josephine C.	Consumer Education	NonCredit
Lee, Kent Y	Engineering & Technology(Weld)	Credit
Lee, Marie M	Child Dev. & Family Studies	Credit
Lee, Sau Fong	Consumer Education	NonCredit
Lee, Susie K	English As a Second Language	NonCredit
Lee, Terrence	Counseling	NonCredit
Lee, Wayne C	English As a Second Language	NonCredit
Lee, Yoon K	Disabled Stud Prog & Services	NonCredit
Leech, Marla	Broadcast Electronic Media Art	Credit
Legaspi, Erlinda Espir	English	Credit
Lehane, Thomas J	Apprenticeship	NonCredit
Leiva, Jose L	Theater Arts	Credit
Lemley, Jamiel H	Bus/Office Tech/Small Bus	Credit
Lenetaki, Sophia	Language Center	Credit
Leong, Agnes Y	Nursing	Credit
Levy, Deborah Lynn	English As a Second Language	Credit
Levy, Jonathan M.	Mathematics	Credit
Lewis, Christa M	English As a Second Language	NonCredit
Lewis, John A	Health Care Technology	Credit
Lieberman, Caroline	Older Adults	NonCredit
Liehe, Clifford J	Bus/Office Tech/Small Bus	Credit
Lien, Steven	English As a Second Language	NonCredit
Light, Ken	Photography	Credit
Light, Laura Susan A	Foreign Languages	Credit
Lim, Benedict M	Music	Credit
+ Lim, James Horn	Library Services	Credit
+ Lim, James Horn	Library Information Technology	Credit
Lim, Poh Kim	Library Services	Credit
Lindeboom, Robert T	English As a Second Language	NonCredit
Liou, Joyce L.	Foreign Languages	Credit
Liou, Joyce L.	Language Center	Credit
Liu, Debra R	English As a Second Language	NonCredit
Liu, Ida	Older Adults	NonCredit
Liu, Jean C	Bus/Office Tech/Small Bus	NonCredit
Lo, Leland	Aircraft Maintenance Tech.	Credit
Loe, Humphrey J.	Interdisciplinary Studies	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Lofkvist Moseley, Gren	Graphic Communication	Credit
Lohr, Janet L	Art	Credit
Lombardi, Susanna	Art	Credit
Long, Diane Pauline	Bus/Office Tech/Small Bus	NonCredit
Long, Kirk C	Computer & Information Science	Credit
Long, Robert	Bus/Office Tech/Small Bus	Credit
Long, William Eugene	Fire Science	Credit
Long, William Eugene	Health Science	Credit
Louie, Margaret L	Behavioral Sciences	Credit
Louie, Van	English As a Second Language	NonCredit
Lozano, Albert H	Foreign Languages	Credit
+ Luana, . .	Phys Education & Dance	Credit
+ Lucarelli, Adam J	Phys Education & Dance	Credit
Luckey, Bernadine Cori	Child Dev. & Family Studies	Credit
Luckey, Bernadine Cori	Child Dev. & Family Studies	NonCredit
Lutz, Robert Walter	Behavioral Sciences	Credit
Lyau, Pamela W	Phys Education & Dance	Credit
Lym, Brian K.	Library Services	Credit
+ Lynch, James B	Automotive/Trade Skills	Credit
Lyons, Stephanie Misch	Concert Lecture Series	Credit
MacAndrew, Ann L	English As a Second Language	NonCredit
Mack, Beverly K	Consumer Education	NonCredit
+ Macri, Ben R	Automotive/Trade Skills	Credit
Maestri, Robert L	Phys Education & Dance	Credit
Magid, Fay A	Older Adults	NonCredit
Mahaney, Ruth Ann	Social Science	Credit
Mahaney, Ruth Ann	Gay/Lesbian & Bi-Sexual Stud.	Credit
Malachowski, Michael	Biological Sciences	Credit
4 Malek-Madani, Firouz	Engineering & Technology(Weld)	Credit
Malfatti, Raymond T.	Journeyman-Training	NonCredit
Manlove, Robert F	Behavioral Sciences	Credit
Mann, Wendy Alice	Photography	Credit
Mannu, Gianluigi Marce	Foreign Languages	Credit
Manukova, Sophia Arcad	English As a Second Language	NonCredit
Manzano, Joseph A	Phys Education & Dance	Credit
Mar, Warren	Labor Studies	Credit
March, Thomas	Bus/Office Tech/Small Bus	NonCredit
Marcon, Betty Lynn	Hotel & Restaurant Operation	Credit
Marinas, Marina	Mathematics	Credit
Marinoff, Joani Ellen	Health Science	Credit
Markison, Kimberly Ann	Graphic Communication	Credit
Marks, Shirley M.	English As a Second Language	NonCredit
Marley, Elsa Patricia	Art	Credit
Marryatt, Arthur R	Apprenticeship	NonCredit
Marshall, Robert A	Bus/Office Tech/Small Bus	NonCredit
Marshall, Robert A	Bus/Office Tech/Small Bus	Credit
Marshall, Virginia P	Bus/Office Tech/Small Bus	NonCredit
Martin, Hannah	Older Adults	NonCredit
Martin, Melody D	Transitional Studies	NonCredit
Martinez, Rose M	Bus/Office Tech/Small Bus	NonCredit
Masood-ul-Alam, Abul K	Mathematics	Credit



TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

	Massad, Lina	English As a Second Language	NonCredit
+	Mathes, Valerie L	Social Science	Credit
	Mc Guire, John F	Phys Education & Dance	Credit
+	McAteer, Robert Anthon	Photography	Credit
	McCaffrey, James J	Health Care Technology	Credit
	McCarthy, Charles J	Music	Credit
	McCauley, Kerry L	Transitional Studies	NonCredit
	McCormick, Daniel	Apprenticeship	NonCredit
	McCormick, Daniel P	Apprenticeship	NonCredit
	McDevitt, Charles D	Health Care Technology	Credit
	McDonnell, Patrick K	English	Credit
	McFadden, James L	Music	Credit
	McFarland, Sheila A	Broadcast Electronic Media Art	Credit
	McKay, June Rumery	English As a Second Language	Credit
	McKinney, Cleveland	Bus/Office Tech/Small Bus	NonCredit
	McKinney, Linda R.	Library Services	Credit
	McMahan, Frank J	Health Care Technology	Credit
	McMullen II, John A.	Theater Arts	Credit
	McNees, John A	Trade Skills	NonCredit
	McNichol, Julita Barce	Transitional Studies	NonCredit
	McNichol, Thomas p.	Phys Education & Dance	Credit
	McRoskey, California	Environmental Hort & Floristry	Credit
	McSweeney, Kathryn Mar	English As a Second Language	NonCredit
	Meckler, Robert Louis	Biological Sciences	Credit
	Mendonsa, George L	Bus/Office Tech/Small Bus	NonCredit
	Merrill, Gregory S	Gay/Lesbian & Bi-Sexual Stud.	Credit
	Merritt, Toney Wesley	Film Production	Credit
	Messer, Alisa	English	Credit
	Mester, Toni A	Older Adults	NonCredit
	Metzgar, Joseph V	Older Adults	NonCredit
+	Metzler, Charles	Computer & Information Science	Credit
	Mian, Badshah K	Instructional Computing Lab	Credit
	Mickelson, Linda Ann	Child Dev. & Family Studies	NonCredit
	Middleton, Dennis D	Bus/Office Tech/Small Bus	NonCredit
	Middleton, Dennis D	Bus/Office Tech/Small Bus	Credit
	Milhoan, Gloria G	English As a Second Language	NonCredit
	Milian, Emilio G	Computer & Information Science	Credit
+	Millar, W. Stuart	Aircraft Maintenance Tech.	Credit
+	Miller, David A	Automotive/Trade Skills	Credit
	Miller, David J	Bus/Office Tech/Small Bus	NonCredit
	Miller, H. Brown	English	Credit
	Miller, Mark Hans	Consumer Arts & Sciences	NonCredit
	Miller, Norma A	Disabled Stud Prog & Services	NonCredit
	Miller, Robert	English As a Second Language	NonCredit
	Mills, Robin M	Disabled Stud Prog & Services	NonCredit
	Minkus, Paula K	Child Dev. & Family Studies	NonCredit
+	Mireles, Enrique	Counseling	Credit
+	Mireles, Enrique	Learning Assistance	Credit
*	Misri, Madhu L	Southeast Campus	Credit
	Misumi, Diane T	Health Science	NonCredit
+	Mitchell, Kathleen	Career Dev & Placement Ctr	Credit



	Mitchell, Patricia	English As a Second Language	NonCredit
+	Mitchell, Tanya E	Aircraft Maintenance Tech.	Credit
+	Miyamoto, Edward	Aircraft Maintenance Tech.	Credit
	Mize, Naoma L	Counseling	NonCredit
	Mo, Sigismund	English As a Second Language	NonCredit
	Mo, Sigismund	Bus/Office Tech/Small Bus	NonCredit
	Moghtanei, Abbas	Computer & Information Science	Credit
	Mojica, Marco A	Social Science	Credit
	Mollica, Robin	English As a Second Language	Credit
	Monchatre, Jacques	English As a Second Language	NonCredit
	Monroy, Maria M	Bus/Office Tech/Small Bus	NonCredit
	Montesano, Philip	Social Science	Credit
+	Moody, Cindy L	Mathematics	Credit
	Moore, Craig	Phys Education & Dance	Credit
	Moore, Mik William	Behavioral Sciences	Credit
	Morabito, Salvatore	Foreign Languages	Credit
	Morel, Renee C	Foreign Languages	Credit
	Morel, Renee C	Behavioral Sciences	Credit
+	Moreno, Edward	Social Science	Credit
	Moreno, Justin Paul	Engineering & Technology(Weld)	Credit
	Moreno, Renee M	Bus/Office Tech/Small Bus	NonCredit
	Mori, Aki	Foreign Languages	Credit
	Mori, Dennis J	Bus/Office Tech/Small Bus	Credit
	Morse, James S.	Evening Division	Credit
+	Moss, George	Social Science	Credit
	Moy, Deborah L	Labor Studies	Credit
	Mueller, Gerald A	Music	Credit
	Mulholland, Patrice	Foreign Student Advising	Credit
	Mullen, Dennis F	Bus/Office Tech/Small Bus	Credit
	Muller, Lauren Stuart	Interdisciplinary Studies	Credit
	Muller-Moseley, Claire	Consumer Arts & Sciences	Credit
	Muradas-Casas, Maria F	Foreign Languages	Credit
	Murphy, Chester F	Apprenticeship	NonCredit
	Murphy, Deborah S	English As a Second Language	NonCredit
	Murphy, Harriet G.	Health Care Technology	Credit
	Murry, Robert L	Apprenticeship	NonCredit
	Nagle, Deborah J	Broadcast Electronic Media Art	Credit
	Nakaji, Diane	Behavioral Sciences	Credit
+	Nance, Glenn R	Social Science	Credit
+	Nance, Glenn R	African-American Studies	Credit
	Navarro, Francoise J	Foreign Languages	Credit
+	Nelson, Anna	Dental Assisting	Credit
	Nelson, Claude Griffin	Bus/Office Tech/Small Bus	NonCredit
	Nelson, Karin Christin	Career Dev & Placement Ctr	Credit
	Nelson, Lee W	Graphic Communication	Credit
	Nelson, Marilyn	English As a Second Language	NonCredit
	Nelson, Robert Charles	English As a Second Language	Credit
	Nelson, Robert Charles	English As a Second Language	NonCredit
	Nelson, Timothy B	Apprenticeship	NonCredit
	Neranchi, George A	Bus/Office Tech/Small Bus	NonCredit
	Neranchi, George A	Bus/Office Tech/Small Bus	Credit

Neumann, Robert J	English As a Second Language	NonCredit
Ng, Anthony	Health Care Technology	Credit
Ng, Marina K	Consumer Education	NonCredit
Ng, May	Career Dev & Placement Ctr	Credit
Ng, Veronica	Counseling	NonCredit
Nguyen, Chau B	English As a Second Language	NonCredit
Nguyen, Gale S	Nursing	Credit
Nguyen, Minh H	Alemany Campus	NonCredit
Nichols, Russell	English As a Second Language	Credit
Nicholson, Joseph W	English As a Second Language	NonCredit
Nicholson, Sachiko Yam	Foreign Languages	Credit
Nielsen, Leif	English As a Second Language	Credit
Niemi, Gunnar W	Computer & Information Science	Credit
Niosi, Andrea E.	Library Services	Credit
Nishikawa, Tomoji	Asian-American Studies	Credit
Nogara, Benito	Foreign Languages	Credit
Noonan, Maureen S	Nursing	Credit
Norback, Nora	Biological Sciences	Credit
Noto, Robert	Apprenticeship	NonCredit
Nowicki, Paul	Architecture	Credit
Nunez, Sal	Health Science	Credit
Nuttall, Allan P.	Bus/Office Tech/Small Bus	NonCredit
Nuttall, Allan P.	Bus/Office Tech/Small Bus	Credit
Nzewi, Esther N.	Behavioral Sciences	Credit
O'Hare, Melanie B	English As a Second Language	Credit
O'Leary, H. B.	Fire Science	Credit
O'Roke, Linda S.	English As a Second Language	NonCredit
O'Shaughnessy, Patrick	Bus/Office Tech/Small Bus	Credit
Ochoa, Michele M	Nursing	Credit
Ogbu, Marcellina Ada	Health Science	Credit
+ Ogden, Aaron John	Hospitality Training	NonCredit
Ohy, Jorge	Bus/Office Tech/Small Bus	Credit
Olmsted, Daniel Barnet	Film Production	Credit
Orbeck, Tanja	English As a Second Language	Credit
Ordon, Trinity A	Gay/Lesbian & Bi-Sexual Stud.	Credit
Orille, Shirley B	Bus/Office Tech/Small Bus	NonCredit
Osada, Luba	English As a Second Language	Credit
Osterkamp, Margaret	Consumer Arts & Sciences	Credit
Ostwald, David F	Music	Credit
Ousdahl, Tracy A	English As a Second Language	NonCredit
+ Owens, Juanita L	Counseling	Credit
+ Owens, Rhonella C	Learning Assistance	Credit
+ Owyang, Douglas	Phys Education & Dance	Credit
Owyang, Gregory K	Health Science	NonCredit
Owyang, Gregory K	Health Science	Credit
+ Oxsen, Richard G	Social Science	Credit
Padilla, Jose O	Apprenticeship	NonCredit
+ Padua, Joseph H	Mathematics	Credit
Paez, Ricardo	Trade Skills	NonCredit
Pahl, Leslie A	Foreign Languages	Credit
+ Palma, Freddy	Aircraft Maintenance Tech.	Credit

Pang, Francis W	Automotive/Trade Skills	NonCredit
Pang, Siu-Mi	Licensed Vocational Nursing	NonCredit
Pang, Wilma C	Music	Credit
Papini, Rita	Counseling	NonCredit
Parker, James	English As a Second Language	NonCredit
Parodi, Michael E	Phys Education & Dance	Credit
Parsley, Clifford M.	Trade Skills	NonCredit
Payton, Jeannette H	English As a Second Language	NonCredit
+ Paz, Leo S	Foreign Languages	Credit
Pearce, Richard S	Health Care Technology	NonCredit
Pearson, Sharon S	Art	Credit
Pegues, Michael Linwoo	Engineering & Technology(Weld)	Credit
Peirce, Katrina	English As a Second Language	Credit
Perez, Jorge L.	Learning Assistance	Credit
Perryman, John	Interdisciplinary Studies	Credit
Persiko, Craig A	Computer & Information Science	Credit
Peterson, Andrew J	Computer & Information Science	Credit
Pham, Phong D	Phys Education & Dance	Credit
Phillips, Peggie	Biological Sciences	Credit
Picheny, Jacob Joel	English As a Second Language	NonCredit
Pierce, Alicia	Phys Education & Dance	Credit
Pinna, Kathryn	Biological Sciences	Credit
+ Piontkowski, Dennis	Mathematics	Credit
+ Pirolt, Erwin	Hotel & Restaurant Operation	Credit
Platford, Olivia	English As a Second Language	NonCredit
Poley, James A	Bus/Office Tech/Small Bus	Credit
Pon, Anderson W	Radiologic & Imaging Technolgy	Credit
Pon, Clarina S	Bus/Office Tech/Small Bus	Credit
Pong, Lawrence W	Biological Sciences	Credit
Potter, Elizabeth A	Transitional Studies	NonCredit
Preza, Balmore A	English As a Second Language	NonCredit
Pricco, James S	Architecture	Credit
Pritchett, Doug R	Apprenticeship	NonCredit
Punsalan, Douglas	Film Production	Credit
+ Quadra, Indiana G	Latin-American Studies	Credit
+ Quadra, Indiana G	Career Dev & Placement Ctr	Credit
Queen, Miriam H.	English As a Second Language	Credit
Quigley, Robert E	Bus/Office Tech/Small Bus	Credit
Quintana, Alejandro F	English As a Second Language	NonCredit
Raber, Melissa Ana	English As a Second Language	NonCredit
Rahman, David	Computer & Information Science	Credit
Rains, Neil G	Architecture	Credit
Raju, Paul Ananda	Biological Sciences	Credit
Rappaport, Stanford A.	Language Center	Credit
+ Rappleyea, Annette	Physics	Credit
Rauchwerger, Deborah B	Bus/Office Tech/Small Bus	Credit
Raznick, Leonard	Social Science	Credit
Rea, Raymond	Gay/Lesbian & Bi-Sexual Stud.	Credit
+ Regino, Nestor C	Computer & Information Science	Credit
Reichman, Linda K	English As a Second Language	NonCredit
Reinhard, Geoffrey G	English As a Second Language	Credit



TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

+ Reinhertz, Tannis C	Hotel & Restaurant Operation	Credit
Ren, Ming	Art	Credit
Reppun, Diane J	Phys Education & Dance	Credit
Reppun, Susan M	Phys Education & Dance	Credit
Restivo, Douglas	Art	Credit
Resus, Araceli	Phillipine Studies	Credit
Revlock, Theodore F.J.	Architecture	Credit
Reynolds, Linda	Art	Credit
Richards, Johnetta G	African-American Studies	Credit
Richmond, Kimberly Mic	English	Credit
+ Rico, Stephen M	Child Dev. & Family Studies	Credit
Riggs, Charles J	English	Credit
Rincon, Dory P	Health Care Technology	Credit
Riordan, Mary M	English	Credit
Riordan, Richard F	Health Care Technology	Credit
Rittenhouse, Amanda A	Health Science	Credit
+ Rivera, Eloise W	Behavioral Sciences	Credit
Rizzo, Severin V	Trade Skills	NonCredit
Roake, Anne Marie	Phys Education & Dance	Credit
Robbins, Jan S.	Older Adults	NonCredit
Roberts, David M	Phys Education & Dance	Credit
Roberts, Judith Ann	Behavioral Sciences	Credit
+ Roberts, Laurie	English As a Second Language	Credit
Roberts, Patti R	Labor Studies	Credit
Robin, Joan D	Bus/Office Tech/Small Bus	Credit
Robinson, Karen F	Counseling	NonCredit
Rochmis, Jon	Journalism	Credit
Rockwell, John Steven	Phys Education & Dance	Credit
Rodriguez, Pablo E	Transitional Studies	NonCredit
Rogers, Robert L	Apprenticeship	NonCredit
Rohsik, Cheryl	Phys Education & Dance	Credit
Rollins, Cyane B	Interdisciplinary Studies	Credit
Romaine, Dianne L	Older Adults	NonCredit
+ Rose, Arthur W	Bus/Office Tech/Small Bus	Credit
Rosen, Gertrude	Child Dev. & Family Studies	Credit
Rosenbaum, Leanna L	Instructional Computing Lab	Credit
Rosenberg, Jerrold	Social Science	Credit
Rosenberg, Stephanie C	Bus/Office Tech/Small Bus	NonCredit
Rosenthal, Alice R	English As a Second Language	NonCredit
+ Rosenthal, Nadine	Learning Assistance	Credit
Roth, Elliot	English As a Second Language	NonCredit
Rothe, Marianne	English As a Second Language	NonCredit
Rowe, Peter C	Physics	Credit
Rowley, Shaun E.	Career Dev & Placement Ctr	Credit
Rowley, Shaun E.	Learning Assistance	Credit
Ruane, Susan H	Child Dev. & Family Studies	Credit
Rubenstein, Deborah A	Health Care Technology	Credit
Rubin, Nancy G.	Bus/Office Tech/Small Bus	Credit
Rubin, Stephen R	Computer & Information Science	Credit
Rudolph, Linda J	English As a Second Language	NonCredit
Ruiz, Michael L	Art	Credit



+ Rush, George M	Phys Education & Dance	NonCredit
Rush, Helen	Bus/Office Tech/Small Bus	NonCredit
Russakovskii, Yevgeniy	Mathematics	Credit
Russell, Tanya H	Labor Studies	Credit
Russo, Cathy E	Health Science	Credit
Russo, Gloria	Foreign Languages	Credit
Rustigan, Hiromi	Foreign Languages	Credit
Ryan, Lawrence M	Administration of Justice	Credit
Ryan, Thomas	Labor Studies	NonCredit
+ Sabolboro, Jessica U	Behavioral Sciences	Credit
Sagastume, Juan E	Transitional Studies	NonCredit
Sakai, Yayoi A	Environmental Hort & Floristry	Credit
Salmeri, Francis	Health Science	Credit
Sam, Sterling Jing	Trade Skills	NonCredit
+ Saniee, Fariborz F	Engineering & Technology(Weld)	Credit
+ Sapienza, John P	English	Credit
Sardalla, Gaspar L	Interdisciplinary Studies	Credit
Sardalla, Gaspar L	Social Science	Credit
Sato, Keiko	Foreign Languages	Credit
+ Sauve, James D	English	Credit
Savory, Joan H	Bus/Office Tech/Small Bus	NonCredit
Savory, Joan H	Transitional Studies	NonCredit
Sayed, Javaid A	Interdisciplinary Studies	Credit
Scanlan, Sonia S	Consumer Education	NonCredit
Schaub, Kevin R	Castro/Valencia	Credit
Scheatzle, Matthew A	Art	Credit
Schott, Stuart S	Transitional Studies	NonCredit
Schug, Matthew	Trade Skills	NonCredit
Schulz, Henry William	Behavioral Sciences	Credit
Schuricht, Robert N	English As a Second Language	NonCredit
+ Schusteff, Aaron	Mathematics	Credit
Schwartz, Marvin L	English As a Second Language	NonCredit
See, Diane T	Older Adults	NonCredit
Sellin, Sandra C	Nursing	Credit
Senzaki, Randall K.	Asian-American Studies	Credit
Settles, Michal F	Bus/Office Tech/Small Bus	NonCredit
Settleś, Michal F	Bus/Office Tech/Small Bus	Credit
+ Shaeffer, Chris J	Engineering & Technology(Weld)	Credit
Shahani, Michael	Music	Credit
+ Shanahan, Maureen	Health Care Technology	Credit
Shannon, Michael J	Film Production	Credit
Shannon, Michael J	Computer & Information Science	Credit
+ Shardlow, George	Behavioral Sciences	Credit
Shasky, Joseph Philip	Apprenticeship	NonCredit
Shaw, Deborah A	Theater Arts	Credit
Shea III, Daniel T.	Apprenticeship	NonCredit
Shea, Kevin M	Phys Education & Dance	Credit
Sheffield, Eugene	Journeyman-Training	NonCredit
Sherry, Michelle E	Child Dev. & Family Studies	Credit
+ Shields, William F	Labor Studies	Credit
+ Shoaf, William A	English As a Second Language	Credit

## EMPLOYEES: General Fund, Unrestricted

Sieglitz, Michele R	Broadcast Electronic Media Art	Credit
Silver, Dale L.	English As a Second Language	NonCredit
Silver, Elizabeth	English As a Second Language	NonCredit
Silverman, Herb M	Transitional Studies	NonCredit
Silverman, Rachel M	Broadcast Electronic Media Art	Credit
Simpson-Baczek, Wanda	Earth Sciences	Credit
Siva, Irving	Trade Skills	NonCredit
Skinner, James	Fire Science	Credit
Smernes, Anastasia	Health Care Technology	Credit
Smith, Arthur J	Journeyman-Training	NonCredit
Smith, Steven L.	Art	Credit
Smith, Terrill C	Biological Sciences	Credit
Sneed, Jane W	Learning Assistance	Credit
Soller, Robert S	English	Credit
Sowerby, David F	Behavioral Sciences	Credit
Spano, Giorgio	Foreign Languages	Credit
Spears, David H	Earth Sciences	Credit
Spears, David H	English	Credit
+ Spears, Deanne K	English	Credit
Spingola, David C	Automotive/Trade Skills	NonCredit
Spragens, Gillian A	Photography	Credit
+ Srouji, Ghassan	Mathematics	Credit
Stanley, Helen	Art	Credit
Stanley, Tae-Wol O.	Student Health	Credit
Steffen, Paul K	Interdisciplinary Studies	Credit
Stein, Ron R.	English As a Second Language	Credit
Stepanek, Gail A	Phys Education & Dance	Credit
Stering, Edward L	Foreign Languages	Credit
Stevens, Holly E	English As a Second Language	NonCredit
Stevenson, David R	Graphic Communication	Credit
Stewart, Elizabeth W	Learning Assistance	Credit
Stoner, Marlene L	Bus/Office Tech/Small Bus	Credit
Stout, Adelia D	Health Science	Credit
Strasser, Dharma C	Art	Credit
Strausberg, Betsy Ruth	Health Science	Credit
Streckfuss, Jeanne W	Phys Education & Dance	Credit
Strid, Jerri L	English As a Second Language	NonCredit
Stuart, John	Computer & Information Science	Credit
Sullivan, Janice Marie	Consumer Arts & Sciences	NonCredit
Sung, Shirley	English As a Second Language	NonCredit
Suttle, Peter F	English As a Second Language	Credit
Swann, Eugene	Social Science	Credit
Swartz, Thomas J	Mathematics	Credit
Szajko, Lidia	Film Production	Credit
Szombathy, Agnes L	Library Services	Credit
Tabarracci, Jenny	Environmental Hort & Floristry	Credit
Tabarsi, Sebastian M	Bus/Office Tech/Small Bus	Credit
Tai, Julia M	English As a Second Language	NonCredit
Takamatsu, Nobuko	Foreign Languages	Credit
Tam, Mo-Shuet	English As a Second Language	Credit
+ Tan, Bie H	Mathematics	Credit

	Tang, Alice	English As a Second Language	NonCredit
	Tang, Gayle Kit-Lim	Health Science	Credit
	Tang, John	Computer & Information Science	Credit
+	Tang, Paul S	Mathematics	Credit
	Tartak, Marvin H	Music	Credit
+	Taylor, Joyce T	English	Credit
	Tchikovani, Georges	Foreign Languages	Credit
	Teague, Alexandra R	English	Credit
	Tenge, Marijke	English As a Second Language	Credit
+	Teti, Frederick Anthon	Mathematics	Credit
	Texson-Foli, Henry T	Social Science	Credit
	Thaggert, Henry Laymel	Mathematics	Credit
+	Thiry, Pierre S	Computer & Information Science	Credit
+	Thomas, Barbara E	Career Dev & Placement Ctr	Credit
	Thomas, William Albert	African-American Studies	Credit
	Thompson, Gene	English As a Second Language	NonCredit
+	Thompson, Sarah	Counseling	Credit
	Thormann, David G	English As a Second Language	NonCredit
	Thorn, Joe W	Interdisciplinary Studies	Credit
	Thorn, Joe W	English	Credit
+	Thornton, Kyle Richard	Phys Education & Dance	Credit
	Timlin, Robert Scott	Computer & Information Science	Credit
	Tocchini, Ronald J	Foreign Languages	Credit
	Tom, Perry B	Counseling	NonCredit
	Toney, Anita K	Art	Credit
	Toribio, Helen C	Asian-American Studies	Credit
	Torres, Edgar L	Art	Credit
	Torres, Edgar L	Social Science	Credit
+	Toruño, Javier	Foreign Languages	Credit
	Toth, Andrea	English As a Second Language	Credit
	Townsell, Frank V	Music	Credit
+	Tragardh, Thomas	English As a Second Language	Credit
	Trammell, Floyd W	Bus/Office Tech/Small Bus	NonCredit
	Tran, Marlene	English As a Second Language	NonCredit
	Trasvina, Nicky R	Counseling	NonCredit
	Travers, Anthony	Castro/Valencia	Credit
	Treanor, Frank R.	Fire Science	Credit
	Trinh Jr., Dinh X	Computer & Information Science	Credit
	Trinh, Dinh X	Computer & Information Science	Credit
	Truong, Nina M	Counseling	NonCredit
	Tsui, Philip S	Behavioral Sciences	Credit
	Tsui, Stephen	Bus/Office Tech/Small Bus	Credit
	Turner, Holman	Photography	Credit
	Tursi, Carmelita M.	Labor Studies	Credit
	Tyau, Gaylore C	Bus/Office Tech/Small Bus	Credit
	Uchida, Hideki R	Bus/Office Tech/Small Bus	Credit
	Uchima-Decena, Akemi	Foreign Languages	Credit
	Udell, Simon M	Architecture	Credit
	Ullery, Kirk	Transitional Studies	NonCredit
	Unterseher, Chris	Art	Credit
+	Valentine, Alexander M	Library Services	Credit



Valentine, Kenneth R	Film Production	Credit
Valesco, Frances K.	Bus/Office Tech/Small Bus	NonCredit
Valesco, Frances K.	Older Adults	NonCredit
Van Ecke, Yolanda H.	Behavioral Sciences	Credit
Van Hasselt, Jade G	Child Dev. & Family Studies	Credit
Van Stavern, Paul D	English As a Second Language	NonCredit
Van, Charles C	Bus/Office Tech/Small Bus	Credit
Varner, Douglas Lee	Library Information Technology	Credit
Vasquez, Eugenia	Biological Sciences	Credit
+ Vasquez, Miguel A	Foreign Languages	Credit
Vaudreuil, Laura M	English As a Second Language	NonCredit
Vaughn, Leslie A	English As a Second Language	NonCredit
+ Vaynigortin, Lev D	Mathematics	Credit
Ventura, John L	English As a Second Language	Credit
Villela, Valorie L	Consumer Education	NonCredit
Vinton, Layne T	Photography	Credit
Viramontes, Xavier	Art	Credit
Viray, Edmund G	Computer & Information Science	Credit
Vo, Danny	Mathematics	Credit
Voelkel, Lisa Jane	Social Science	Credit
Wagner, Lisa A	English As a Second Language	NonCredit
+ Wall, Ellen H	English	Credit
Wallace, Susan Ann	English As a Second Language	NonCredit
Wallis, Diane K	English As a Second Language	NonCredit
Walsh, Edward T	Mathematics	Credit
+ Walsh, Laura	English As a Second Language	Credit
Wang, Jean F	Foreign Languages	Credit
+ Wang, Tien R	Foreign Languages	Credit
Watson, John E	Counseling	NonCredit
Watson, Valerie M	Phys Education & Dance	Credit
Waugh, Sandra	English	Credit
Webb, Yvonne Junaita	Bus/Office Tech/Small Bus	NonCredit
Weide, Darlene K	Health Science	Credit
Weide, Darlene K	Women's Studies	Credit
Weinberg, Gary L	English As a Second Language	Credit
Weinstein, Robert J	Apprenticeship	NonCredit
Weldon, Aubrey W	Bus/Office Tech/Small Bus	Credit
Wellin, Edith	Human Resources	Credit
Wells, Beverly Gertrud	Health Science	NonCredit
Wells, Wallace E	Counseling	Credit
Wells, Wallace E	Bus/Office Tech/Small Bus	Credit
Wen, Jing	English As a Second Language	NonCredit
Wesley, Jacqueline	Phys Education & Dance	Credit
Weston, Gary Steven	Physics	Credit
Weston, Jeffrey J	Photography	Credit
White, Raymond R	Biological Sciences	Credit
+ Whitehead, John	Social Science	Credit
+ Whitlatch, Norman	Physics	Credit
Whittom, Susan R	Child Dev. & Family Studies	NonCredit
Wick, Corinne S	English	Credit
+ Wilde, John W	Learning Assistance	Credit



TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Wiley, Helen L	Library Services	Credit
Willett, John Hunter	English As a Second Language	Credit
Williams, Kevin J	Interdisciplinary Studies	Credit
Williams, Kirstin E	Phys Education & Dance	Credit
Williams, Lillian	Bus/Office Tech/Small Bus	Credit
Williams, Maria M	Bus/Office Tech/Small Bus	NonCredit
Williams, Rufus L	Bus/Office Tech/Small Bus	NonCredit
Williamson, Kovak C	Bus/Office Tech/Small Bus	Credit
Wilner, Lorraine	Consumer Arts & Sciences	Credit
Wilner, Lorraine	Bus/Office Tech/Small Bus	Credit
Wilson, Margaret M	Bus/Office Tech/Small Bus	NonCredit
Winter, Virginia S	Consumer Arts & Sciences	NonCredit
Wisnieski, Carol J	English As a Second Language	NonCredit
Wommack, Aline G	Health Science	Credit
Wong, Annie M	English As a Second Language	NonCredit
Wong, Doc-Fai	Health Science	NonCredit
Wong, Edmund Y.	Computer & Information Science	Credit
Wong, James Z M	Counseling	NonCredit
Wong, Jane S	Computer & Information Science	Credit
Wong, Jones D	English As a Second Language	NonCredit
Wong, Khen S	Foreign Languages	Credit
Wong, Lance Y.	Phys Education & Dance	Credit
Wong, Manuel K	Child Dev. & Family Studies	Credit
Wong, Oscar	Computer & Information Science	Credit
Wong, Wen Yee C	Foreign Languages	Credit
Woo, Lily L	English As a Second Language	NonCredit
* Wooding, Robert H	Computer & Information Science	Credit
+ Woods, Anthony D	English	Credit
+ Wooten, Warren	Automotive/Trade Skills	Credit
Wright, Etsuko T	Foreign Languages	Credit
Wu, Jing	Foreign Languages	Credit
Wynne, Patricia	Labor Studies	Credit
Wynne, Patricia	Music	Credit
Yan, Aimee Y	Consumer Education	NonCredit
Yan, Jimmy L	Health Science	Credit
Yan, Pin	Computer & Information Science	Credit
Ye, Gordon H.	Engineering & Technology(Weld)	Credit
Ye, Gordon H.	Earth Sciences	Credit
Ye, Irene Z	English As a Second Language	NonCredit
+ Yee, David	Physics	Credit
Yee, Edmund	Automotive/Trade Skills	Credit
Yeung, Ellen L	English As a Second Language	NonCredit
+ Yim, Leslie K	Radiologic & Imaging Technolgy	Credit
Yin, Dominic David	Administration of Justice	Credit
Yip, Hans C	Computer & Information Science	Credit
+ Yiu, Winnie Lai Fai	Learning Assistance	Credit
Yokoyama, Elaine H	Nursing	Credit
Young, Annie M	Library Services	Credit
* Yrun, Mario R	Bus/Office Tech/Small Bus	Credit
Yu, Grace	Foreign Languages	Credit
Yuan, Steven	Trade Skills	NonCredit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

	Zahedi, Shaye Z	Biological Sciences	Credit
+	Zanetto, Janet S	English As a Second Language	Credit
	Zanze, Joyce M	English As a Second Language	NonCredit
	Zelaya, Manuel	Bus/Office Tech/Small Bus	Credit
	Zendejas, Salvador	Social Science	Credit
	Zhang, Roger	English As a Second Language	NonCredit
	Zimmerman, Susan Louis	English	Credit
+	Zlotnick, Jan F	Health Science	Credit
+	Zlotnick, Jan F	Nursing	Credit
	Zone, Stephanie Ann	Behavioral Sciences	Credit

G1 Fall 2001: 1167

## SUMMER 2001

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

	<u>Name</u>	<u>Department</u>	<u>Division</u>
	Abma, Deanna P	Vocational Education	NonCredit
	Bar-Lev, Becky A	English As a Second Language	NonCredit
*	Bautista, Reina G	Foreign Languages	Credit
	Berman, Marshall P	Photography	Credit
	Blumenthal, Sheryl L	Counseling	NonCredit
	Blumenthal, Sheryl L	Counseling	Credit
+	Bozin, Patricia R	Counseling	NonCredit
+	Brinson, Rosemary	Counseling	Credit
+	Brown, Brenda M	Counseling	Credit
	Cabading, Leon F	Counseling	Credit
	Cabansag, Lori Olvez	English As a Second Language	NonCredit
	Callahan, Tamera Ann	Financial Aid	Credit
	Callahan, Tamera Ann	Counseling	Credit
	Chacon, Cinthia G	Foreign Languages	Credit
	Chan, Frances C.	Health Care Technology	NonCredit
+	Chen, Pearl B	Counseling	Credit
+	Cheng, Eva Yuen-Wan	Counseling	Credit
+	Chin, Jessie C	Counseling	Credit
+	Clark, Robert M	Institute for Int'l Students	Credit
+	Clark, Robert M	Counseling	Credit
+	Clark, Robert M	Undeclared Department	Credit
*	Craig, Theresa	English	Credit
	Damato, Lawrence R.	Counseling	Credit
	Devereaux, Mary P	English As a Second Language	NonCredit
*	Donohue, Harold	English	Credit
+	Edwards, Sharon	Interdisciplinary Studies	Credit
	Englander, Susan Lyn	Labor Studies	NonCredit
	Fleming, Anne-Marie	English As a Second Language	NonCredit
	Franco, Maria Dolores	Counseling	Credit
	Fricke, Nicole	Contract Education	Credit
+	Garfinkle, Joan M	Counseling	NonCredit
+	Gee, Coleen L	Counseling	NonCredit
*	Gibson, James L	Astronomy	Credit
	Glass, Fred	Labor Studies	NonCredit

Granoff, Sheila M	English As a Second Language	NonCredit
Greene, Elouise	Counseling	Credit
Guo, Sujuan	English As a Second Language	NonCredit
Guzman, Rosa E	Counseling	NonCredit
Habersham, Ezekiel	Counseling	Credit
+ Harris, Julie	Counseling	Credit
+ Heredia, Maria L	Counseling	Credit
+ Heredia, Maria L	Undeclared Department	Credit
+ Ho, Karen	Counseling	Credit
+ Hom, Grace	Undeclared Department	Credit
+ Hom, Grace	Counseling	Credit
+ Huynh, Kim-Dung L	Counseling	Credit
+ Jardim, Philip M	Biological Sciences	Credit
Jordan, Linda L.	Biological Sciences	Credit
Kox, Christopher J	Library Services	Credit
Ledford, Frances Conno	Health Care Technology	NonCredit
Li, Xin Hua	English As a Second Language	NonCredit
Lim, Poh Kim	Library Services	NonCredit
Ling, Jiayi	Interdisciplinary Studies	Credit
Long, Kirk C	Computer & Information Science	Credit
Loo, Josephine S	Counseling	Credit
Lyau, Pamela W	Southeast Campus	Credit
* Manis, Sheryl A	English	Credit
Martinez, Antonio E.	Counseling	Credit
+ McKnight, Lindy L	Counseling	Credit
* Miller, Ruth R	Art	Credit
+ Mireles, Enrique	Counseling	Credit
* Misri, Madhu L	Southeast Campus	Credit
* Moberg, Eric M	Phys Education & Dance	"Employee hired with degree equivalent Credit
Muradas-Casas, Maria F	Foreign Languages	Credit
+ Nance, Glenn R	Human Resources	NonCredit
Ng, Veronica	Counseling	NonCredit
+ Obenchain, Cynthia	Southeast Campus	Credit
+ Obenchain, Cynthia	Counseling	Credit
Odell, John Mainard	Broadcast Communications	Credit
+ Osborne, Elliott Claud	Counseling	Credit
+ Osborne, Marie J	Counseling	Credit
+ Owens, Juanita L	Counseling	Credit
+ Padua, Joseph H	Counseling	Credit
Perez, Jorge L.	Financial Aid	Credit
* Persing, Jenifer M	Interdisciplinary Studies	Credit
+ Podenski, Francine	Broadcast Communications	Credit
+ Quadra, Indiana G	Counseling	Credit
+ Randolph, Alvin C	Counseling	Credit
+ Rendon, Peggy T	Counseling	NonCredit
+ Robinson, Karen F	Counseling	Credit
+ Robinson, Karen F	Counseling	NonCredit
Romano, Lisa C.	Counseling	Credit
Rowley, Shaun E.	Counseling	Credit
Schott, Stuart S	Transitional Studies	NonCredit
Schwartz, Harvey	Labor Studies	NonCredit



TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

+ Shields, William F	Labor Studies	NonCredit
+ Sparks, Jack D.	Institute for Int'l Students	Credit
+ Sparks, Jack D.	Learning Assistance	Credit
+ Sparks, Jack D.	Counseling	Credit
+ Stoffers, Peter L	Counseling	Credit
Trasvina, Nicky R	Interdisciplinary Studies	Credit
Travers, Anthony	Castro/Valencia	Credit
+ Ubungen, Dennis F	Outreach Recruitment	Credit
Valesco, Frances K.	Bus/Office Tech/Small Bus	NonCredit
+ Vasquez, Maria C	Counseling	Credit
+ Verdugo, Diana L	Counseling	Credit
+ Watson, John E	Counseling	NonCredit
+ Watson, John E	Counseling	Credit
Webster, Carlos	Counseling	NonCredit
Webster, Carlos	Undeclared Department	Credit
Webster, Carlos	Counseling	Credit
Weinstock, Gloria M	Theater Arts	Credit
Wells, Wallace E	Counseling	Credit
Wesley, Jacqueline	Phys Education & Dance	Credit
Weston, Gary Steven	Physics	Credit
+ Willett, Janet S	Information Technology Svcs	Credit
+ Wong, Paul	Counseling	Credit
+ Yee, Rodney	English As a Second Language	NonCredit
+ Yee, Sue L	Counseling	NonCredit
Yeo, Elena C	English As a Second Language	NonCredit
+ Yiu, Winnie Lai Fai	Financial Aid	Credit
+ Yngojo, Marcus R	Counseling	Credit
+ Yngojo, Marcus R	Counseling	NonCredit
* Yrun, Mario R	Bus/Office Tech/Small Bus	Credit
Yu, Howard K	Counseling	Credit
Yu, Howard K	Institute for Int'l Students	Credit
+ Yu, Raymond K	Counseling	Credit

G1 SUMMER 2001: 117

Total for G1: 1284



RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and restricted program shown. Employment is contingent upon funds available in the applicable restricted program. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential; tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

## FALL 2001

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

Name	Department	Grant	Division
Brown, Geoffrey Paul	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	Credit
Chuck, Terence Albert	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	Credit
Chuck, Terence Albert	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	NonCredit
+ Cribbs, Walter J	Matriculation	Matriculation- Credit 2001-2002	Credit
De Cordova, Andre M	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
Delacorte, Erika C	Learning Assistance	Matriculation- Credit 2001-2002	Credit
+ Fong, Raymond	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
Foreman, Joyce E	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	NonCredit
Griffin, Bernice Y	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
Guiuan, Antonio S	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
Hu, Thomas	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Kwan, Marion	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
+ Leung, Lorelei	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
Levy, Deborah Lynn	Learning Assistance	Matriculation- Credit 2001-2002	Credit
+ Lum, Lily Yuen	Matriculation	Matriculation- Credit 2001-2002	Credit
Marinelli, Elizabeth Anne	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	Credit
Marinelli, Elizabeth Anne	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	NonCredit
Michelucci, Mabel L	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
+ O'Hare, Melanie B	English As a Second Language	Matriculation-Credit 2000-2001	Credit
Orzech, David	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	Credit
+ Owens, Joyce	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
Parenteau, Muriel L	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	NonCredit
+ Phillips, Catherine	English As a Second Language	Matriculation-Credit 2000-2001	Credit
Rachels, Karen R	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	Credit
Rachels, Karen R	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	NonCredit
+ Roberts, Laurie	English As a Second Language	Matriculation-Credit 2000-2001	Credit
Stanfield, Paula Kathleen	Extended Oppo Prog & Services	EOPS Part A, B, & C 01-02	Credit
+ Tam, Mo-Shuet	English As a Second Language	Matriculation-Credit 2000-2001	Credit
+ Tang, Paul S	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Tragardh, Thomas	English As a Second Language	Matriculation-Credit 2000-2001	Credit
+ Vayngortin, Lev D	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Zanetto, Janet S	English As a Second Language	Matriculation-Credit 2000-2001	Credit

G2 Fall 2001: 32

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC**  
**EMPLOYEES: General Fund, Restricted**

**SUMMER 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
+ Berkov, Kathleen M	Matriculation	Matriculation-Noncredit 2000-2001	NonCredit
+ Brinson, Rosemary	Counseling	Matriculation-Credit 2000-2001	Credit
Cabading, Leon F	Counseling	Matriculation-Credit 2000-2001	Credit
+ Chen, Pearl B	Counseling	Matriculation-Credit 2000-2001	Credit
+ Cheng, Eva Yuen-Wan	Counseling	Matriculation-Credit 2000-2001	Credit
+ Chong-Delon, Patty P	Counseling	Matriculation-Credit 2000-2001	Credit
Damato, Lawrence R.	Articulation	Transfer & Articulation Prog 00-02	Credit
Damato, Lawrence R.	Undeclared Department	Transfer & Articulation Prog 00-02	Credit
Devereaux, Mary P	Matriculation	Matriculation-Noncredit 2000-2001	NonCredit
+ Glanzer, Carole S	Matriculation	Matriculation-Noncredit 2000-2001	NonCredit
+ Gold, Marc L	Counseling	Matriculation-Noncredit 2000-2001	NonCredit
Habersham, Ezekiel	Counseling	Matriculation-Credit 2000-2001	Credit
+ Heredia, Maria L	Counseling	Matriculation-Credit 2000-2001	Credit
+ Ho, Karen	Counseling	Matriculation-Credit 2000-2001	Credit
+ Hom, Grace	Matriculation	Matriculation-Credit 2000-2001	Credit
Hu, Thomas	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Jew, Carl	Counseling	Transfer & Articulation Prog 00-02	Credit
+ Jew, Carl	Articulation	Transfer & Articulation Prog 00-02	Credit
+ McKnight, Lindy L	Counseling	Matriculation-Credit 2000-2001	Credit
+ Obenchain, Cynthia	Counseling	Matriculation-Credit 2000-2001	Credit
+ Osborne, Marie J	Counseling	Matriculation-Credit 2000-2001	Credit
Romano, Lisa C.	Counseling	Matriculation-Credit 2000-2001	Credit
+ Spingola-Connolly, Jeanni	Counseling	Matriculation-Noncredit 2000-2001	NonCredit
+ Stoffers, Peter L	Counseling	Matriculation-Noncredit 2000-2001	NonCredit
Truong, Nina M	Counseling	Matriculation-Credit 2000-2001	Credit
Vaughn, Leslie A	Matriculation	Matriculation-Noncredit 2000-2001	NonCredit
+ Vayngortin, Lev D	Matriculation	Matriculation- Credit 2001-2002	Credit
+ Watson, John E	Counseling	Matriculation-Credit 2000-2001	Credit
+ Wong, Paul	Counseling	Matriculation-Credit 2000-2001	Credit

G2 Summer 2001: 29

**Total for G2: 61****Total Records: 1345**

010830 - G3

Full-Time

First Year

Contract

**RESOLVED:** That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ANINAO, Juan	ESL / Phelan	First Year Contract	Doris Hamilton U-7612-1120-1500-C FF9405	08/15/01
IKEDA, Vivian	ESL / Alemany	First Year Contract	Christina Briklen U-7612-1120-1500-N FF9556	08/15/01
KASTNER, Barbara	ESL / Downtown	First Year Contract	William Grier U-7612-1120-1500-N - 66.7% U-7612-1120-1500-C - 33.3% FF9557	08/15/01
KRUSTAPENTUS, Emilie	ESL / Phelan	First Year Contract	Betty Wilkinson U-7612-1120-1500-C FF9388	08/15/01
LAROCHE, Randall	ESL / John Adams	First Year Contract	Teresa Fiorentini U-7612-1120-1500-N FF9510	08/15/01

G1 to G13

08/30/01

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010830 - G3

(Cont.)

Full-TimeFirst YearContract

**RESOLVED:** That on the effective dates indicated, the following named academic employees be appointed as full-time faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule (Contract and Regular faculty):

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
LIAN, Xue-Guang	Foreign Language / Phelan	First Year Contract	New UPFX-7520-1120-1100-C FF9160	08/15/01
MEIS, Vincent	ESL / Mission	First Year Contract	Guadalupe Kolenda U-7612-1120-1500-N FF9471	08/15/01
NOONAN, Maureen	Nursing (Registered) / Phelan	First Year Contract	Pinkie Bolden U-7725-1120-1200-C FF9360	08/15/01
ROTHSTEIN, Ira	Film Production / Phelan	First Year Contract	Celia Lighthill U-7516-1120-1000-C FF9602	08/15/01
WINSTON, Terri	Broadcast Electronic Media Arts / Phelan	First Year Contract	New UPFX-7508-1120-0600-C FF9164	08/15/01

G1 to G13

08/30/01

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010830 – G4 (Cont.)

**Full-Time  
Temporary**

**RESOLVED:** That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
ABEL, Jennifer	ESL / John Adams	Full-Time Temporary (Long-Term Substitute)	Judy Olsen U-5120-1129-6010-C FS9999	08/15/01 – 12/21/01
BIBLIOWICZ, Morris	ESL / Downtown - Fall / John Adams - Spring	Full-Time Temporary (Long-Term Substitute)	Big-Qu Seeto – F'01 Barbara Shaw – Sp'02 U-5120-1129-6010-C FS9999	08/15/01 – 05/24/02
DEA, Lu Marla (Employee hired with degree equivalent based on adopted criteria.)	ESL / Chinatown	Full-Time Temporary (Long-Term Substitute)	Sally Gati U-5120-1129-6010-C FS9999	08/15/01 – 12/21/01
GIBBS, Caroline	ESL / Phelan – Fall / John Adams – Spring	Full-Time Temporary (Long-Term Substitute)	Kenneth Beck – F'01 Lauri Fried-Lee – Sp'02 U-5120-1129-6010-C FS9999	08/15/01 – 05/24/02
GUIJUAN, Antonio	EOPS / Phelan	Full-Time Temporary (Long-Term Substitute)	Joyce Owens U-5120-1129-6010-C FS9999	08/15/01 – 12/21/01
GUTHRIE, Terry	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Robert Irwin U-5120-1129-6010-C FS9999	08/15/01 – 12/21/01

010830 – G4

(Cont.)

**Full-Time  
Temporary**

**RESOLVED:** That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
KAPPRA, Richard	ESL / Mission / Chinatown	Full-Time Temporary (Long-Term Substitute)	Robert Dawson – F'01 Teresa Pon – Sp'02 U-5120-1129-6010-C FS9999	08/15/01 – 05/24/02
MIJATOVIC, Katarina	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Lynn Levy U-5120-1129-6010-C FS9999	08/15/01 – 12/21/01
SCHNEIDER, Lynn	ESL / Phelan	Full-Time Temporary (Long-Term Substitute)	Glen Simpson U-5120-1129-6010-C FS9999	08/15/01 – 12/21/01
TREGO, Roland	ESL / Chinatown	Full-Time Temporary (Long-Term Substitute)	Marcia Chan U-5120-1129-6010-C FS9999	08/15/01 – 12/21/01

G1 to G13

08/30/01

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010830 - G4

(Cont.)

**Full-Time  
Temporary**

**RESOLVED:** That on the effective dates indicated, the following named academic employees be appointed as full-time temporary (long-term substitute) faculty. Appointment shall be contingent upon verification of satisfactory physical examination, a tuberculosis clearance, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule.

<u>NAME</u>	<u>DEPARTMENT/CAMPUS</u>	<u>STATUS</u>	<u>REPLACEMENT FOR</u>	<u>EFFECTIVE DATES</u>
CLARK, Leslie	ESL / Alemany	Full-Time Temporary (Long-Term Substitute)	Terrence Doyle U-5120-1129-6010-C FS9999	01/14/02 - 05/24/02
HASIB, Shama	ESL / Alemany	Full-Time Temporary (Long-Term Substitute)	Carole Glanzer U-5120-1129-6010-C FS9999	01/14/02 - 05/24/02

010830 – G5  
Name Change

**RESOLVED:** That the name of the following academic employee be changed for record purposes:

FROM	TO
Lutsky, Sheila M.	O'Donnell, Sheila M.

010830 – G6  
Demise

**RESOLVED:** That effective date shown, the demise of the following named academic personnel be noted for the purpose of record clearance:

NAME	DEPARTMENT/CAMPUS	EFFECTIVE DATE
Derr, John	ESL / Alemany/Mission	07/11/01

010830 – G7  
Leave of  
Absence

**RESOLVED:** That for the effective dates shown the following named academic personnel be granted leave of absence:

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
Lum, Lily Yuen	Mathematics/Phelan	17.P 66.6%	01/16/01 - 05/25/01



010830 – G8  
Amendment  
To Resolution

**RESOLVED:** That resolution 010329 – G6 Leave of Absence, be amended in part to show the following:

CHANGE FROM:	NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
	Newton, Victoria H.	ESL/Phelan	17.P	14% 08/15/01 - 12/21/01
TO:	Newton, Victoria H.	ESL/Phelan	17.P	0% CANCEL 14% LEAVE OF ABSENCE

010830 – G9  
Amendment  
to Resolution

**RESOLVED:** That resolution 010531 – G7 Leave of Absence, be amended in part to show the following:

CHANGE FROM:	NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
	Greene, Philip	Film Production/Phelan	17.P	60% 08/15/01 - 12/21/01
TO:	Greene, Philip	Film Production/Phelan	17.B	100% 08/15/01 - 12/21/01

010830 - G10

**RESOLVED:** That for the effective dates shown the following named academic personnel be granted leave of absence:

Leave of  
Absence

NAME	DEPARTMENT/CAMPUS	CONTRACT SECTION	EFFECTIVE DATES
Lum, Lily Yuen	Mathematics/Phelan	17.B	08/15/01 - 12/21/01
Stanley, Tae-Wol	Student Health/Phelan	17.B	08/24/01 - 05/24/02
Ta, Minh-Hoa	EOPS/Phelan	17.P	08/15/01 - 05/24/02

010830 - G11

**RESOLVED:** That the Academic Year indicated the following academic personnel be granted Reduced Workload - Pre-Retirement Reduction status at City College of San Francisco, subject to receipt of approval from the State Teachers' Retirement System, as follows:

Reduced Workload  
Pre-Retirement  
Reduction

NAME	DEPARTMENT/CAMPUS	TERMS OF DUTY	EFFECTIVE DATES
Kuusisto, Sharon K.	Foreign Languages/Phelan	Work 86.6%	Fall 2001 through Spring 2002
		Work 73.3%	Fall 2002 through Spring 2003
		Work 50% every Fiscal Year for 3 years	Fall 2003 through Spring 2006

010830 – G12  
Amendment  
to Resolution

**RESOLVED:** That Resolution 010531 – G9 Department Chairperson Stipends 2001-2002, be amended in part to show the following:

CHANGE  
FROM:

NAME	DEPARTMENT	STEP	STIPEND
Armstrong, James	Chemistry	5	4,878.00

CHANGE  
TO:

Armstrong, James	Chemistry	5	6,619.00
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CHANGE  
FROM:

NAME	DEPARTMENT	STEP	STIPEND
Hom, Calvin	Biological Sciences	1	5,227.00

CHANGE  
TO:

Hom, Calvin	Biological Sciences	1	6,970.00
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010830 – G13

Department

Chairperson

Stipends

2001-2002

**RESOLVED:** That the following named supervisors be assigned additional responsibilities during the Academic year 2001-2002; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

NAME	DEPARTMENT	STEP	STIPEND
Blair, Caroline (until selection of new chair)	Film Production	1	3,484.00
Kox, Christopher	Library Information Technology	2	2,091.00
Lewin, Sidney	Environmental Horticulture and Floristry	1	1,743.00
Marinoff, Joani (Fall only)	Health Science	2	3,834.00







# HUMAN RESOURCES DEPARTMENT

33 GOUGH STREET • SAN FRANCISCO, CA 94103 • FACULTY/ADMINISTRATORS 415. 241.2246  
CLASSIFIED • 415. 241.2252 • FAX 415. 241.2335

H1-H2

**DATE:** August 30, 2001  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor  
**Subject:** Academic Employees  
Credit Program/Non-Credit Program  
Categorically Funded  
City College of San Francisco  
(Resolutions 010830-H1-H2)

## BACKGROUND INFORMATION:

Resolutions 010830-H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provision of California Education Code #87470. All Appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR

**RESOLVED:** That the following named persons be appointed to temporary part-time academic assignments for the semester, department and grant shown. Employment is pursuant to Education Code section 87470 and contingent upon funds available in the applicable Grant/Contract. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

## FALL 2001

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

Name	Department	Grant	Division
Auyeung, Mabel K	Child Dev. & Family Studies	Children Council-Mayor's Office	Credit
Bell, Rosalyn Elai	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
Bibliowicz, Morris Z	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Bibliowicz, Morris Z	Information Technology Svcs	TTIP-HR and Tech 99-00	NonCredit
Boone, Anthony G	Contract Education	San Francisco Airport Comm - 39	NonCredit
Burgess Ph.D., Alisa S	Student Health	Student Health Fees	Credit
+ Cabral, Barbara A	Student Health	Student Health Fees	Credit
Carrese, John Matt	Contract Education	SF Hotel Partnership Project-2	NonCredit
Chen, Peijue Paig	Child Dev. & Family Studies	Haas Fund - Prog Dev Initiative	Credit
Chrystal, Yolanda	Career Dev & Placement Ctr	Calworks Program 01-02	NonCredit
+ Clark, Sunny L	Student Health	Student Health Fees	Credit
Conahan, Barbara J	Student Health	Student Health Fees	Credit
Danjelic, Erica	Disabled Stud Prog & Services	Partnership for Excellence	NonCredit
Dawkins, Muriel J	Disabled Stud Prog & Services	Partnership for Excellence	NonCredit
Edwards, Sam J	Student Health	Student Health Fees	Credit
Evans, Brenda T	Student Health	Student Health Fees	Credit
+ Garfinkle, Joan M	Cal Works	Calworks Program 01-02	NonCredit
Gougoutas, Anne K	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Grohe, William E.	Contract Education	ECO-Workplace 01-02 CT#01-312-008	NonCredit
Husari, Nancy A	Information Technology Svcs	TTIP-HR and Tech 99-00	Credit
Isensee, Rik	Student Health	Student Health Fees	Credit
Kappra, Richard	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Kastner, Barbara J	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Kawamoto, Judy Y	Student Health	Student Health Fees	Credit
Kawamoto, Judy Y	Student Health	TANF 2000-2001	Credit
Krost, Mary Robe	Contract Education	San Francisco Airport Comm - 39	NonCredit
Lau, Pennie S	Contract Education	SF Hotel Partnership Project-2	NonCredit
+ Lewis, David W	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Marinoff, Joani Elle	Health Science	Ca Endowment HCI Training	Credit
Martini, Diane Chri	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
McCuskey, Sarah C	Student Health	Student Health Fees	Credit
McMahon, Sean P	Information Technology Svcs	TTIP-HR and Tech 99-00	Credit
Mijatovic, Katarina	Information Technology Svcs	TTIP-HR and Tech 99-00	Credit
+ Mireles, Enrique	Counseling	Vatea IIIE Tech Prep 01-02	Credit



**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: Categorically Funded.**

Okamoto, Nancy	Student Health	Student Health Fees	Credit
Parcell, Celeste J	Assessment	Calworks Program 01-02	NonCredit
Parcell, Celeste J	Assessment	JTPA/Assessment Fees	NonCredit
Polk, Andrea	Student Health	Student Health Fees	Credit
Redfern, Mary A	Student Health	Student Health Fees	Credit
Rodriguez, Dora E	Disabled Stud Prog & Services	Partnership for Excellence	NonCredit
Romano, Lisa C.	Cal Works	Calworks Program 01-02	Credit
Stark, L. Susa	Vocational Education	Eco-CACT 01-02 CT#01-302-009	NonCredit
Stark, L. Susa	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit
Tarquino, Eve K	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Thiry, Pierre S	Information Technology Srvc	TTIP-HR and Tech 99-00	Credit
Turner, Judith A.	Child Dev. & Family Studies	State Preschool Half Day 01-02	NonCredit
Villazana-Ruiz, Maria del	Child Dev. & Family Studies	State Preschool Half Day 01-02	NonCredit
White, Eva G	Child Dev. & Family Studies	State Preschool Full Day 01-02	NonCredit
Wong, Lorena E	Student Health	Student Health Fees	Credit
Zoll, Sharyn L	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit

H1 Fall 2001: 50

**SUMMER 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Abma, Deanna P	Vocational Education	Vatea IIIE Tech Prep 01-02	NonCredit
Alexander, Horace V	Affirmative. Action Diversity Grant	AB1725 Staff Diversity 01-02	NonCredit
+ Asebedo, Anna M.	English As a Second Language	FII-Pan American Unity	Credit
Auyeung, Mabel K	Child Dev. & Family Studies	CDE-Yosemite Consortium 00-01	Credit
Ayala, Rene	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Belbin, Charles Lynw	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Berkov, Kathleen M	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Bibliowicz, Morris Z	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Brajkovich, Daniel J	Contract Education	SF Hotel Partnership Project-2	NonCredit
Campos, Marcia	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Carrese, John Matt	Contract Education	SF Hotel Partnership Project-2	NonCredit
Carter, Kevan Leon	Bus/Office Tech/Small Bus	TANF 2000-2001	NonCredit
Cataldo, Beth	Vocational Education	Vatea IIIE Tech Prep 01-02	NonCredit
+ Chavarria, Frederick R	Americorps	Americorps-Foster Youth Ment Proj	Credit
+ Cheng, Eva Yuen	Counseling	Americorps-Early Chldhd Ed Lit Proj	Credit
+ Cheung, Margarita K	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit
+ Cheung, Margarita K	Vocational Education	Eco-CACT 01-02 CT#01-302-009	NonCredit
Chrystal, Yolanda	Learning Assistance	TANF 2000-2001	Credit
Chrystal, Yolanda	Cal Works	Calworks 2000-2001	NonCredit
Chrystal, Yolanda	Learning Assistance	TANF 2000-2001	Credit
Clark, Leslie E	Vocational Education	FSS-Learn to Earn More- Year 2	NonCredit
+ Curtis, Arthur B	Cal Works	Calworks 2000-2001	NonCredit
+ Dewar, Cynthia E	Vocational Education	Vatea IIC 2000-2001	NonCredit
Donovan, Sharon Mari	Child Dev. & Family Studies	Haas Fund - Prog Dev Initiative	Credit
Edwardson, Lawrence H	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Fisher, Allan P	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Fleming, Anne-Marie	English As a Second Language	VESL Immersion Prog 000330B20	NonCredit
Fleming, Anne-Marie	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit



## EMPLOYEES: Categorically Funded.

+ Fong, Lawrence K	Chemistry	NSF/CCSN/FLASH 99-01	Credit
+ Gibson, Nina G	English As a Second Language	NSL/SFSU Project Shine 01-02	NonCredit
Glines, Emily C	Counseling	Americorp-TRDP 00-01	Credit
Glines, Emily C	Counseling	Americorps-Early Chldhd Ed Lit Proj	Credit
Glines, Emily C	Counseling	Americorps-Foster Youth Ment Proj	Credit
Goldstein, Augusta Alcy	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Gordon, Susan E	English As a Second Language	VESL Immersion Prog 000330B20	NonCredit
Gougoufas, Anne K	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Grandits, Frank J	English As a Second Language	VESL Immersion Prog 000330B20	NonCredit
+ Guichard, Margaret	Cal Works	Calworks 2000-2001	NonCredit
Hasib, Shama T	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Hincapie, Marielena	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Huntzinger, Anne K	English As a Second Language	VESL Immersion Prog 000330B20	NonCredit
+ Huynh, Kim-Dung L	Cal Works	Calworks Program 01-02	Credit
+ Huynh, Kim-Dung L	Cal Works	Calworks Program 01-02	NonCredit
+ Johnson, Gregory A	Assessment	Calworks Program 01-02	NonCredit
+ Johnson, Gregory A	Career Dev & Placement Ctr	WIA T1D-Pic Youth Opportunity	Credit
Johnson, Linda M	Vocational Education	Contract Education Incentives	Credit
Kailath, Priya Susa	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Kappra, Richard	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Karay, Dean Nich	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Kasten, Angelika A	English As a Second Language	VESL Immersion Prog 000330B20	NonCredit
Kasten, Angelika A	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Kastner, Barbara J	Teachers' Resource Center	FSS-Inst ESL/Civic Program	Credit
Kornblau, Jack	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Kudsi, Omar S	Vocational Education	Vatea IIC 2000-2001	NonCredit
Kwan, Dan Bing	Health Science	Health Science	Credit
Lau, Pennie S	Contract Education	SF Hotel Partnership Project-2	NonCredit
Lawson, Alliene M	Cal Works	TANF 2000-2001	NonCredit
+ Leber, Lorraine Loui	Vocational Education	Vatea IIC 2000-2001	NonCredit
Lewis, Christa M	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Lewis, Christa M	Contract Education	Dept. of Public Works - 9	NonCredit
Lewis, Christa M	Contract Education	Bank of America	NonCredit
+ Lewis, David W	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Lewis, James Benn	Vocational Education	FSS-Learn to Earn More- Year 2	NonCredit
Liu, Debra R	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Lyau, Pamela W	Contract Education	ECO-CFE 01-02 CT#01-305-002	NonCredit
+ Magee, Mary A	Cal Works	Calworks 2000-2001	NonCredit
Manukova, Sophia Arca	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Mar, Warren	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Mireles, Enrique	Counseling	FSS/MCHS 2000-2001	Credit
+ Murray, Edward J	English As a Second Language	VESL Immersion Prog 000330B20	NonCredit
+ Norris, Jehnifer Ann	Vocational Education	Vatea IIC 2000-2001	NonCredit
O'Roke, Linda S.	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Phillips, Catherine	Cal Works	Calworks 2000-2001	Credit
Platford, Olivia	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Pon, Teresa	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Pon, Teresa	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
+ Quadra, Indiana G	Learning Assistance	TANF 2000-2001	Credit
Quan, Katherine T.	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Reichman, Linda K	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: Categorically Funded.**

+ Rico, Stephen M	Child Dev. & Family Studies	Children Council-Mayor's Office	Credit
+ Roaman, Chester A	Cal Works	Calworks Program 01-02	NonCredit
Rodriguez, Pablo E	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Rosales-Uribe, Maria	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Ruane, Susan H	Child Dev. & Family Studies	CCFC/UCB Policy Analysis for CA Ed	Credit
Ruane, Susan H	Child Dev. & Family Studies	CDE-Yosemite Consortium 00-01	Credit
Ryan, Thomas	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Ryan-Garrison, Kate	Vocational Education	FSS-Learn to Earn More- Year 2	NonCredit
Sanford, Curt Neal	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Saniee, Fariborz F	Vocational Education	Vatea IIC 2001-2002	NonCredit
+ Scholnick, Nadia F	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	NonCredit
Schuricht, Robert N	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Shields, William F	Teachers' Resource Center	FSS-Inst ESL/Civic Program	Credit
Silverman, Herb M	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Speraw, Andrea Ruth	Vocational Education	Vatea IIC 2001-2002	NonCredit
+ Spingola-Connolly, Jeanni	Cal Works	Calworks 2000-2001	NonCredit
Stark, L. Susa	Vocational Education	Eco-CACT 01-02 CT#01-302-009	NonCredit
Stark, L. Susa	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit
Stellman, Christopher J.	Hotel & Restaurant Operation	Calworks 2000-2001	Credit
Tarquino, Eve K	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
Thormann, David G	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Veerathanongdech, Panida	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Verdugo, Diana L	Career Dev & Placement Ctr	WIA T1D-Pic Youth Opportunity	Credit
Villazana-Ruiz, Maria del	Child Dev. & Family Studies	Haas Fund - Prog Dev Initiative	Credit
+ Watkins, Judith Sass	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit
+ Watkins, Judith Sass	Vocational Education	Eco-CACT 01-02 CT#01-302-009	NonCredit
+ White, Kathleen C	Child Dev. & Family Studies	CDE-Yosemite Consortium 00-01	Credit
+ White, Kathleen C	Child Dev. & Family Studies	FII/TRDP Y2 CT#00-0137-004	Credit
Whiteside, Anne	English As a Second Language	NSL/SFSU Project Shine 01-02	NonCredit
Wolf-Prusan, Rebecca J	Vocational Education	FSS-Learn to Earn More- Year 2	NonCredit
Wolfe, Amy L	Student Health	Student Health Fees	Credit
Yagle-Snead, Lynn	Child Dev. & Family Studies	State Preschool Full Day 00-01	NonCredit
Yee, Edna	Student Health	Student Health Fees	Credit
+ Young, Alfred R	Vocational Education	Eco-JDIFP 01-02 CT#01-366-01	NonCredit
+ Young, Alfred R	Vocational Education	Eco-CACT 01-02 CT#01-302-009	NonCredit
Zoll, Sharyn L	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit

H1 SUMMER 2001: 115

Total for H1: 165

Total Records: 165



010830 – H2

Categorically

Funded

Full-Time

Temporary

Assignment

2001-2002

**RESOLVED:** That the following named academic employee be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointments shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
ANDERSON, Byron	Vocational Education	Project Coordinator	Advanced Transportation Technology 123386-7175-1220-0900-N	01/14/02 – 05/24/02
CARRESE, John	Contract Education	Project Coordinator	SF Hotel Partnership Project 2 128058-9210-1220-0500-N	08/15/01 – 05/24/02
CHEUNG, Margarita	Vocational Education	Project Specialist	SFCACT Applied Competitive Tech Centers 123355-9210-1220-7030-N (50%) JDIF – Job Development Incentive Fund 123329-9210-1220-7030-N (50%)	08/15/01 – 05/24/02
ELZIE, Andrea	Child Development	Instructor	212062-7334-1120-6920-C	08/15/01 – 12/21/01
HEARD, Carol	Learning Assistance	Monitor (80%)	121426-6430-1280-6110-C 121427-6430-1280-6110-C	08/15/01 – 08/31/01 09/01/01 – 05/24/02

H1 to H2

08/30/01

Page 6 of 8

**RESOLVED:** That the following named academic employee be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown: Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

NAME	EDUCATION	POSITION	TECHNICAL SKILLS	DATE
KOREY, Suzanne	Vocational Education	Project Coordinator	Learn To Earn More 123521-7114-1220-0900-N (25%) VATEA Statewide Collaborative 121531-7175-1220-0900-N (25%) SF Transportation Dept. MUNI 125263-7114-1220-4900-N (30%) Advanced Transportation Technology 123386-7175-1220-0900-N (20%)	08/15/01 – 05/24/02
LEE, Camilla	Contract Education	Performance Consultant	Center for Excellence 123366-9240-1220-7020-N (70%) 123505-9210-1220-7010-N ( 30%)	08/15/01 – 05/24/02
MALONE, Suzanne	Business / SBDC	Assistant Program Director	Small Business Development Center 123315-7421-1220-7099-S	08/15/01 – 12/21/01
PROULX, Gregory	Learning Assistance	Instructional Coordinator / Writing Success Project	121426-6430-1220-6110-C 121427-6430-1220-6110-C	08/15/01 – 08/31/01 09/01/01 – 05/24/02
ROMERO, M. Guillermo	Vocational Education	Project Specialistr	SF/DHS Construction & Maritime Training Center 122512-7114-1220-0900-N	08/15/01 – 05/24/02



010830 – H2 (Cont.)

**RESOLVED:** That the following named academic employee be appointed to Categorically Funded Temporary Full-Time assignment pursuant to Education Code Section 87470 for the term and year shown. Appointment shall be contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, verification of satisfactory physical examination, and completion of appropriate District documents. Salary shall be in accordance with the current salary schedule. Categorically funded as indicated:

SPERAW, Andrea	Vocational Education	Project Specialist	VTEA – Compliance 121509-7173-1220-6010-S (45%) VTEA – Outreach 121509-7173-1220-6470-S (35%) VTEA – Staff Development 121509-7173-1220-6750-S (15%) VTEA – Administration 121509-7173-1220-6720-S (5%)	08/15/01 – 05/24/02
	Child Development	Instructor	212111-7334-1250-6920-N	08/15/01 – 12/21/01
	Vocational Education	Project Specialist	SFCACT Applied Competitive Tech Centers 123355-9210-1220-7030-N (40%) JDIF – Job Development Incentive Fund 123329-9210-1220-7030-N (50%)	08/15/01 – 05/24/02
	Vocational Education	Project Coordinator	SFCACT Applied Competitive Tech Centers 123355-9210-1220-7030-N (50%) JDIF – Job Development Incentive Fund 123329-9210-1220-7030-N (50%)	08/15/01 – 05/24/01
VELLENO, Dianne				
WATKINS, Judith				
YOUNG, Alfred				



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**L1**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: Human Resources  
Authorization to amend employment Contract (s)  
(Resolution No. 010830 - L1)**

## **BACKGROUND INFORMATION:**

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403 (b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

## **RECOMMENDATION:**

**RESOLVED:** That the Board of Trustee of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c ) termination of the amendment to employment contract, complying with the provisions of Section 403 (b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

08/30/01 – L1 page 1

### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

a) <u>INSURANCE COMPANIES</u>	<u>I. D. NO.</u>	<u>Bi-Weekly AMOUNT</u>
American General	54558	100.00
IDS	56006	250.00
Met Life	56379	25.00
Met Life	56108	25.00
Met Life	56294	200.00
Met Life	55149	75.00
Met Life	54539	75.00
Met Life	55635	75.00
Met Life	56564	180.00
Met Life	54815	25.00
Met Life	61042	100.00
Met Life	55296	100.00
Nationwide Life	17538	200.00
New York Life	57077	300.00
Security First	28840	50.00
Security First	55585	500.00
Security First	56325	160.00
Security First	54771	215.00
Security First	55368	50.00
Security First	61705	125.00
Security First	56896	320.00
State Street Bank /STRS	56860	230.00
TIAA-Cref	49650	420.00
TIAA-Cref	16236	500.00
TIAA-Cref	51850	200.00
VALIC	56685	25.00

b) <u>CUSTODIAL ACCOUNTS</u>	<u>I. D. NO.</u>	<u>BI-WEEKLY AMOUNT</u>
Capital Guardian	57658	400.00
Fidelity	32838	160.00
Janus	55164	25.00
Janus	56763	300.00
Janus	55879	150.00
T. Rowe Price	53570	300.00
Vanguard	07052	125.00
Vanguard	54581	125.00

Vanguard	55886	100.00
Vanguard	55164	494.23
Vanguard	54598	150.00
Vanguard	55988	150.00
Vanguard	55392	150.00

c) <u>TERMINATION/CANCELLATIONS</u>	<u>I.D. NO.</u>	<u>BI-WEEKLY AMOUNT</u>
Franklin	56848	489.00
Resources	49650	384.00
T. Rowe Price	75151	300.00
Vanguard	56598	200.00

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

James Kendrix, Originator







# HUMAN RESOURCES DEPARTMENT

33 GOUGH STREET • SAN FRANCISCO, CA 94103 • FACULTY/ADMINISTRATORS 415. 241.2246  
CLASSIFIED • 415. 241.2252 • FAX 415. 241.2335

N1

**DATE:** August 30, 2001  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor  
**Subject:** Academic Employees  
Community Services Classes  
City College of San Francisco  
(Resolutions 010830-N1)

## BACKGROUND INFORMATION:

Resolutions 010830-N1 covers appointments of academic employees to Community Service Classes and/or other related transactions pursuant to the provisions of California Education Code #78300. All appointments are classified as temporary, hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

N1

Page 1 of 2

08/30/01

## BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

**RESOLVED:** That the following named persons be appointed to temporary part-time academic assignments in Community Services and related Programs pursuant to Education Code Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered as full-time assignments for regular employees having comparable duties. Total overload/extra pay assignments for full-time faculty shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

**FALL 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Barrett, Benjamin Alan	Institute for Int'l Students	NonCredit
Chang, Alexander Pon-C	Institute for Int'l Students	NonCredit
Dennehy, Ann M.	Institute for Int'l Students	NonCredit
Dill, Robert L	Institute for Int'l Students	NonCredit
Fiorentino, Daniel Ant	Institute for Int'l Students	NonCredit
Fontanella, Ann M.	Institute for Int'l Students	NonCredit
Goldberg, Alan H	Institute for Int'l Students	NonCredit
Good, Zehra Tulin	Institute for Int'l Students	NonCredit
Harlow, Nicole Anne	Institute for Int'l Students	NonCredit
Hartman, Catherine Eli	Institute for Int'l Students	NonCredit
Koffman, Linda Sue	Institute for Int'l Students	NonCredit
+ Larson, Penelope A	Institute for Int'l Students	NonCredit
Lofthouse, Erin J.	Institute for Int'l Students	NonCredit
Ma, Thi Thi	Institute for Int'l Students	NonCredit
Tenge, Marijke	Institute for Int'l Students	NonCredit
Willett, John Hunter	Institute for Int'l Students	NonCredit

N1 Fall 2001: 16

**SUMMER 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Bhushan, Chandra	Community Services	NonCredit
Shin, Susan L	Institute for Int'l Students	NonCredit
Simons, Mark S.	Community Services	NonCredit

N1 SUMMER 2001: 3

Total for N1: 19

Total Records: 19



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001 **S1**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: SPECIAL:**  
**Recommend Adoption of Modified Wage Rates for Specified Unrepresented Classified Building Trades Supervisory and Building Trades Employees for Fiscal Year 2001-2002**  
**(Resolution No. 010830-S1)**

## BACKGROUND INFORMATION:

The administration has provided the non-exclusive representative of the specified "Building Trades Supervisory" and "Building Trades" employees with an opportunity to "meet and discuss" the wage and benefit issues under contemplation consistent with the Board of Trustees' obligation as a public school employer under the Educational Employment Relations Act. The administration has subsequently recommended adjusting the wage rates for "Building Trades Supervisory" and "Building Trades" employees, as set forth in Attachment 1.

## RECOMMENDATION:

**RESOLVED:** That the Board of Trustees adopts the modified wage rates for the "Building Trades Supervisory" and "Building Trades" classifications described in Attachment 1, retroactive to the date specified therein;

**FURTHER BE IT RESOLVED:** That the Chancellor and the Vice Chancellor of Finance and Administration, and/or their designee(s) are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund implementation of this Resolution.

Originator: Peter Goldstein  
with Steve Hale

08/30/01 – S1 Page 1 of 2

### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR



**MODIFIED WAGE RATES FOR DISTRICT DESIGNATED  
BUILDING TRADES SUPERVISORY AND BUILDING TRADES CLASSIFICATIONS  
FOR FISCAL YEAR 2001-2002**

**I. CLASSIFICATIONS**

The modified wage rates as set forth herein shall be applicable to the positions and/or employees designated as "Building Trades Supervisory" or "Building Trades" in the following classifications:

**A. BUILDING TRADES SUPERVISORY:**

7205 Chief Stationary Engineer

**B. BUILDING TRADES:**

7333 Apprentice Stationary Engineer

7334 Stationary Engineer

7335 Senior Stationary Engineer

**II. WAGE RATES**

The present hourly wage rates for the above "Building Trades Supervisory" and "Building Trades" classifications shall be amended as follows, retroactive to July 1, 2001.

Class #	Class Title	Step 1	Step 2	Step 3	Step 4	Step 5
7205	Chief Stationary Engineer	\$28.50	\$29.92	\$31.45	\$32.99	\$34.65
7333	Apprentice Stationary Engineer (A)	\$17.93	\$19.30	\$20.68	\$22.05	\$23.42
7333	Apprentice Stationary Engineer (B)	\$24.81	\$26.18	\$26.18	\$26.18	\$26.18
7334	Stationary Engineer	\$22.74	\$23.88	\$25.04	\$26.24	\$27.56
7335	Senior Stationary Engineer	\$25.63	\$26.90	\$28.24	\$29.64	\$31.13

**III. INTENT**

This resolution is not intended to modify any other form of compensation, benefits, or other term or condition of employment not specifically enumerated herein.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**S2**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: SPECIAL:**

**Presenting the Initial Proposals of the San Francisco Building and Construction Trade Council Unions and of the San Francisco Community College District for a Successor Collective Bargaining Agreement, and Placing a Special Order of Business on the Agenda for a Public Board of Trustees Meeting in September 2001 for Public Response to the Initial Proposals  
(Resolution No. 010830-S2)**

## **BACKGROUND INFORMATION:**

The Collective Bargaining Agreement between the San Francisco Community College District ("District") and the San Francisco Building and Construction Trade Council Unions ("SFBCTCU") expired under its own terms on June 30, 2001. On August 6, 2001, representatives of the SFBCTCU submitted to the Board of Trustees, through the Administration, the SFBCTCU's Initial Proposals for a Successor Collective Bargaining Agreement. The Administration, on behalf of the Board of Trustees, has prepared the District's Initial Proposals for a Successor Collective Bargaining Agreement. Government Code Section 3547 reads in relevant part that (a) all initial proposals of exclusive representatives and of public school employers, which relate to matters within the scope of representation, shall be presented at a public meeting of the public school employer and thereafter shall be public records, and (b) meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer.

## **RECOMMENDATION:**

**RESOLVED:** That the Board of Trustees hereby publicly presents the Initial Proposals of the SFBCTCU and of the District for a Successor Collective Bargaining Agreement, copies of which are on file with the Chancellor's office, are available for inspection and are hereby incorporated by reference as part of this resolution;

FURTHER BE IT RESOLVED: That a Special Order of Business be placed on the Agenda for a public Board of Trustees meeting in September 2001 to enable members of the public to express themselves regarding the Initial Proposals.

Originator: Peter Goldstein  
with Steve Hale

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**S3**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: SPECIAL:**  
**Recommend Adopting an Amendment to the Collective Bargaining Agreement between the Department Chairperson Council and the San Francisco Community College District (Resolution No. 010830-S3)**

## **BACKGROUND INFORMATION:**

The Collective Bargaining Agreement ("CBA") between the San Francisco Community College District ("District") and the Department Chairperson Council ("DCC"), effective January 1, 2000, through December 31, 2002, provides that the CBA may be modified through the mutual consent of the parties in a written and signed amendment to the CBA. Representatives of the DCC and the District have engaged in discussions regarding an amendment to Article 12 of the CBA ("Election/Selection of Department Chairpersons") and have reached a tentative agreement. The Administration recommends that the Board of Trustees approve, ratify and adopt the amendment to Article 12 of the CBA.

## **RECOMMENDATION:**

**RESOLVED:** That the Board of Trustees hereby approves, ratifies and adopts the amendment to Article 12 of the CBA, copies of which are on file with the Chancellor's office, are available for inspection, and are hereby incorporated by reference as part of this resolution, and that the amendment to Article 12 of the CBA be effective August 31, 2001, through December 31, 2002.

**Originator:** Peter Goldstein  
with Steve Hale







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**Date:** August 30, 2001

**S4**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: SPECIAL**

**Acceptance of Gift and Authorization of Name  
Change  
(Resolution No. 010830-S4)**

## BACKGROUND INFORMATION:

The Orfalea Family Foundation has pledged a donation in the amount of \$350,000 per year, starting on July 1, 2001 through and including July 1, 2010, to benefit the children's centers and allied programs and services of City College of San Francisco. In addition, the Orfalea Family Foundation has pledged to donate a cash gift of \$5,000,000 by December 31, 2010 to the Foundation of City College of San Francisco to serve as an endowment fund, the annual income from which will be distributed to the District for the same purposes as the annual donation.

The donations will primarily benefit programs serving children, ages 0-5 years. Other appropriate uses may include encouraging job retention and stability in the program, establishing private areas on campus for breastfeeding, providing scholarships for middle-income or needy parents who do not qualify for other subsidies, and offering educational resources for parents. The funds may not be used for major capital improvements.

On a yearly basis, a budgeted amount will be transferred from the Orfalea Foundation to the Foundation of City College of San Francisco, which will then transfer the amount to the District to cover the operational expenses of the City College of San Francisco child development centers, as required. Specifically, the amount budgeted for the fiscal year 2001-2002 is \$175,000. The balance of the funds will be held by the Orfalea Foundation; invested and either allocated on an as needed basis; or, "rolled over" and saved on our behalf. The additional "unused" annual allocation that is accumulated over the ten-year period will be added to the cash gift of \$5,000,000 by December 31, 2010

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BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR

As a result of this generous donation, the child development centers at City College of San Francisco, John Adams Campus and the Phelan Campus, which are being supported by the Orfalea Family Foundation, will be known as the Orfalea Family Centers for a period of time not less than fifty (50) calendar years from the date of receipt of the offered gift.

**RECOMMENDATION:**

WHEREAS, The Orfalea Family Foundation has pledged a donation in the amount of \$350,000 per year, starting on July 1, 2001 through and including July 1, 2010, to the Foundation of City College of San Francisco to benefit the children's centers and allied programs and services of City College of San Francisco, as well as a cash gift of \$5,000,000 by December 31, 2010 to the Foundation of City College of San Francisco to serve as an endowment fund, and

RESOLVED: That the District accepts the amounts of \$175,000, the portion of the July 1, 2001 \$350,000 donation to the Foundation of City College of San Francisco which will support the operation of the Orfalea Family Center at both the John Adams and Phelan/Ocean Avenue Campuses allied programs and services, and

FURTHER BE IT RESOLVED: That the District accepts from the Foundation of City College of San Francisco the annual donation from the endowment fund pledged by the Orfalea Family Foundation, and

FURTHER BE IT RESOLVED: That the shared governance Facilities and Review Committee has approved the recommendation that the child development centers at City College of San Francisco, John Adams Campus and the Phelan Campus, supported by the Orfalea Family Foundation, be known as the Orfalea Family Center for a period of time not less than fifty (50) calendar years from the date of receipt of the offered gift, and

FURTHER BE IT RESOLVED: That the Board expresses its gratitude to the generosity of the Orfalea family and the Orfalea Family Foundation for pledging support to assist families and to enrich the lives of their children, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Sandra Handler, Originator







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**S5**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: SPECIAL  
CCSF Job Partnership with California State  
Department of Justice  
(Resolution No. 010830-S5)**

## **BACKGROUND INFORMATION:**

Through the enterprising assistance of Trustee Johnnie L. Carter, Jr., City College of San Francisco is partnering with the State of California Department of Justice (DOJ) to provide job training and employment opportunities at the DOJ. As a result, students from the College's Paralegal/Legal Studies Program Assisting and Administration of Justice programs will receive priority consideration for internship positions and new employment opportunities.

## **RECOMMENDATION:**

WHEREAS, Jeannie Maher, Legal Support Supervisor of the State of California Department of Justice, has placed a "high priority" on outreach and job-development training for CCSF students; and

WHEREAS, Dora Dye, Paralegal/Legal Studies Program Coordinator and Instructor at City College of San Francisco, has long been committed to seeking student internships and permanent employment opportunities for her students; and

WHEREAS, Trustee Johnnie L. Carter, Jr. has shown the interest and taken the initiative to bring these partners together to discuss ways in which the relationship develop and expand; therefore

BE IT RESOLVED, That the San Francisco District Board of Trustees encourages the Chancellor and staff to continue to push to further develop this initiative and other similar workforce partnerships with other agencies.

Trustee Natalie Berg, Originator  
Trustee Rodel Rodis, Originator  
Trustee Johnnie L. Carter, Jr., Originator

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## **BOARD OF TRUSTEES**

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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**S6**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject:**

**Subject heading  
(Resolution No. 010830-S6)**

## **BACKGROUND INFORMATION:**

The Education Code Section 70902 provides that the Board of Trustees shall establish policies for and approve the educational programs of the community college. All Curriculum Committee actions (i.e. additions, revisions, deletions and deactivations) impacting the educational program, which has been previously approved by the Board occurring between September 13, 2000 to January 31, 2001 are reflected in the 2001-2002 College Catalog.

## **RECOMMENDATION:**

**RESOLVED:** The 2001-2002 City College of San Francisco Catalog, which sets forth the Educational Program of the City College of San Francisco, shall be approved by the Board of Trustees of the San Francisco Community College District.

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Brian E. Ellison, Originator

08/30/01 – S6 page 1

### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** August 30, 2001

**W1**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: Rentals**

**Authorization to exercise options to renew rental agreements for the use of space by the City College of San Francisco campuses for fiscal year 2001-2002. (Resolution No. 000830-W1)**

**BACKGROUND INFORMATION:**

City College of San Francisco campuses have continued to offer classes dispersed throughout the San Francisco community through a number of rental agreements which include maintenance, utilities and custodial services. The agreements provide options to renew. The following lessors have agreed to authorize City College of San Francisco to renew the rental agreement under the same general conditions provided for in 2000-20001. Some rentals reflect increases in monthly rates.

**RECOMMENDATION:**

**RESOLVED:** That the Board of Trustees hereby authorizes the administration to enter into the following new monthly rental charges listed below and for the periods indicated.

<u>Location</u>	<u>Old Rate</u>	<u>New Rate</u>	<u>Period</u>
Bay View Opera House 4705 Third Street San Francisco, CA 94124		\$325	08/01/01-5/30/02
Casa de la Raza 08/01/01-5/30/02 90 Bartlett street San Francisco, CA 94110	\$1,300	\$1,300	

08/30/01 – W1 page 1

**BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

<u>Location</u>	<u>Old Rate</u>	<u>New Rate</u>	<u>Period</u>
CACA 123 Waverly Street San Francisco, CA 94108	\$1,620	\$1,620	08/01/01-5/30/02
Chinese for Affirmative Action 17 Walter U Lum Place San Francisco, CA 94108	70	70	08/01/01-5/30/02
Ebenezer Lutheran Church 678 Portola Drive San Francisco, CA 94127	950	1,050	08/01/01-5/30/02
Epsicopal Church of Incarnation 1750- 29th Avenue San Francisco, CA 94122	807	807	08/01/01-5/30/02
Family Connections 2565 San Bruno Ave. San Francisco, CA	225	225	08/01/01-5/30/02
First Chinese Baptist Church 1-15 Waverly Place San Francisco.CA 94108	2,500	2,800	08/01/01-5/30/02
Golden Gate Lutheran Church 3689 19 <sup>th</sup> Sreeet San Francisco, CA 94110	800	800	08/01/01-5/30/02
Mission Language Vocational 2929 - 19th Street San Francisco, CA 94110	991	991	08/01/01-5/30/02
ON LOK Day Services 225- 30th Street San Francisco, CA 94131	230	230	08/01/01-5/30/02
St. Paul Presbyterian Church 1399 - 43rd Avenue San Francisco, CA 94122	1,000	1,100	08/01/01-5/30/02

<u>Location</u>	<u>Old Rate</u> Monthly	<u>New Rate</u> Monthly	<u>Period</u>
Telegraph Hill Neighborhood Center 660 Lombard Street San Francisco, CA	50	50	08/01/01-5/30/02
Park Presidio United Methodist Church 4301 Geary Blvd San Francisco, CA 94118	2,200	2,200	08/01/01-5/30/02
What a Racquet 295 Junipero Sierra Blvd. Daly City, CA 94015	1,160	1,160 per semester	08/01/01-5/30/02
YMCA Chinatown 855 Sacramento Street San Francisco, CA 941088	430	450	08/01/01-5/30/02

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Stephen J. Herman, Originator





**DATE:** August 30, 2001

**FOR INFORMATION ONLY  
NO ACTION NECESSARY**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: CAPITAL OUTLAY**  
**Report on contracts under \$15,000,**  
**Office of Facilities Planning, City College of San Francisco**  
**(010830-FIO)**

**BACKGROUND INFORMATION:**

This report is for information only as authorized by Resolution 000525-B5 regarding construction contracts that are no more than \$15,000, and to be reviewed by Board Trustees as required by the Education Code Section 81656.

1. **Power Systems Testing Co., (Construction Material Testing & Inspection)** – Cloud Hall Computer Lab C109 & C114 Electrical Upgrade project, contract total \$900, Prop “A” General Obligation Bond 42047C-8053-6204-7100-ELEC, for contractor to provide labor and material to perform electrical testing on installed equipment.
2. **Spectra Contract Flooring, (Flooring Contractor)** – South Gym Locker Room Renovation project, contract total \$11,175, Prop “A” General Obligation Bond 42084C-8064-6202-7100-REN, for contractor to provide labor and material for carpet and wall rubber base installation.
3. **Micro Bio-Medics, Inc., (Physical Education Equipment Supplier)** – South Gym Locker Room Renovation project, contract total \$3,663, Prop “A” General Obligation Bond 42084C-8064-6202-7100-REN, for vendor to provide and install hydrotherapy whirlpool.
4. **Meridian Surveying (Surveying Engineer)** – Extended Opportunity Program and Services (EOPS) Facility project, contract total \$1,200, Partnership for Excellence Grant and Prop “A” General Obligation Bond, for consultant to provide additional survey of site to verify for construction.
5. **Platinum Electric (Electrical Contractor)** – Early Childhood Mentoring Facility project, contract total \$13,160, State Childhood Mentoring Program Fund, for contractor to provide labor and material for fire alarm system installation.
6. **CCCM, Inc., (Cost Estimation Consultant)** – Alemany Campus Elevator Addition & ADA Improvement project, contract total \$8,000, Prop “A” General Obligation Bond 42020P-8110-6201-7100-ADA, for consultant to provide cost estimating services.

7. **Adolph Schmidt General Contractors, Inc., (General Contractor)** – Bungalow 305 Classroom Health & Safety Renovation project, contract total \$14,960, Special Scheduled Maintenance and Repair Grant, for contractor to provide labor and material for \$14,160 renovation work and \$800 exit signage work.
8. **TMP Services, Inc., (Temporary Ramp Contractor)** – Bungalow 305 Classroom Health & Safety Renovation project, contract total \$4,355.11, Special Scheduled Maintenance and Repair Grant, for contractor to provide labor and material for installation of a new ADA compliant metal ramp.
9. **Chow Engineering, (General Contractor)** – Downtown Underground Storage Tank Upgrade project, contract total \$8,800, State Haz Mat Grant 412832-0130-6202-7100-S, for contractor to provide labor and material to perform project close-out items.
10. **Denbridge Digital., (Equipment Supplier)** – Central Shops & Warehouse Facility project, contract total \$2,501, State Capital Outlay Fund 412051-0130-6202-7100-S, for vendor to provide and deliver equipment for call boxes for entrance gate.
11. **Radius Services, (Radius Services)** – Central Shops & Warehouse Facility project, contract total \$480, State Capital Outlay Fund 412051-0130-6203-7100-S, for vendor to provide mapping and public mailing notification per Bay Area Air Quality District requirement.
12. **Interstate Fence Co., (Fence Supplier)** – Central Shops & Warehouse Facility project, contract total \$975, State Capital Outlay Fund 412051-0130-6202-7100-S, for vendor to provide transmitters to operate entrance gate.
13. **Mark Olson Electric Co., (Electrical Contractor)** – Library/LRC Emergency Power for Network File Servers project, contract total \$3,875, Prop "A" General Obligation Bond 42095C-8067-6202-7100-ELEC, for contractor to provide labor and material to install wall mount electrical transformer and breaker for a complete operating system.
14. **TMP Services, Inc., (Temporary Ramp Contractor)** – James Lick Middle School project, contract total \$9,213.73, Fund U-4900-5650-6770-S, for contractor to provide labor and material for installation of a new ADA complied metal ramp.
15. **URS Corporation (Geohazard Assessment)** – Downtown Campus Fire & Life Safety System Upgrade and Replacement project, contract total \$3,260, State Scheduled Maintenance Program fund 420639-8510-6203-7100-HS, for consultant to provide engineering services for geotechnical assessment and report as per DSA requirement.
16. **B/A Burlage and Associates (Project Architect)** - Cloud Hall Remodel for Allied Health Project Close Out project, contract total \$1,540, Prop "A" General Obligation Bond fund, for consultant to provide A/E services for project coordination and review for the project close out phase.

17. **JP Corbin Building & Design (General Contractor)** – Bungalow 305 Classroom Health & Safety Renovation, contract total \$5,000, Special Scheduled Maintenance and Repair Grant, for contractor to provide labor and material to install a new chalkboard in B-305A, and heating, ventilation, Air conditioning (HVAC) system repair.
18. **JP Corbin Building & Design (General Contractor)** – John Adams Campus Building Seismic Retrofit Analysis Inspection project, Prop "A" General Obligation Bond fund, contract total not to exceed of \$14,500, for contractor to provide labor and material for demolition work at identified location to facilitate the pre-design investigation.
19. **California Roofing Co. Inc., (Roofing Contractor)** – P.E. Dance Studio Roof Repair project, contract total \$4,437, Prop "A" General Obligation Bond fund, 42115C-8061-6202-7100-HS, for contractor to provide labor and material for installing new bitumen APP roof system, gutter /downspouts, and additional structural supports.
20. **Automatic Door Systems, Inc., (Glazing Contractor)** – North & South Gyms Exterior Doors Replacement project, contract total \$14,164, Prop "A" General Obligation Bond fund, 42116C-8060-6202-7100-REN and 42116C-8064-6202-7100-REN, for contractor to provide labor and material for installing three new aluminum storefront door and frame system; one at North Gym, and two at South Gym.





INFORMATION REPORT  
NO ACTION NECESSARY

**DATE:** 08/30/01  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: Chancellor's Report  
Academic Employees  
Acceptance of Resignation  
with the Intent to Retire  
(010830 – RPT)**

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Marion, Alan C.	Full-time	Astronomy	Phelan	08/01/01
McCaughna, Jill W.	Full-time	English	Phelan	07/01/01

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Eben, Judith	Part-time	Consumer Arts & Sci	Phelan	08/17/01
Mannon, Elaine	Part-time	Scholarship	Phelan	05/25/01
Rivera, Teresa	Part-time	ESL	John Adams	05/25/01
Taylor, Sandra	Part-time	Art	Fort Mason	05/25/01

Originator: Clara Starr



INFORMATION REPORT  
NO ACTION NECESSARY

**DATE:** 08/30/01  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: Chancellor's Report  
Academic Employees  
Acceptance of Resignation  
(010830 – RPT)**

The following academic employees have submitted, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Wolter, Romanus	Full-time	Small Business	Downtown	08/15/01

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Chang, Alexander	Part-time	International Institute	Phelan	08/10/01
Hiraguri, Akira	Part-time	Foreign Languages	Phelan	07/25/01
Silver, Melinda	Part-time	ESL	Phelan	07/25/01

Originator: Clara Starr



1. Introduction

2. Methodology

3. Results and Discussion

4. Conclusion

5. References

6. Appendix

7. Acknowledgements

8. Notes

9. Summary of findings

10. Implications for practice

11. Limitations of the study

12. Future research

13. Concluding remarks

14. Final thoughts

15. Bibliography

16. Appendix A

17. Appendix B

18. Appendix C

19. Appendix D

20.

FOR INFORMATION ONLY

Honorable Board of Trustees of the  
San Francisco Community College District

Subject: Report on contracts under \$50,000, Office of Workforce and  
Economic Development, City College of San Francisco  
August 2001

This report is for information only on contracts that the School of Applied Science and Technology, Administration of Justice Department negotiated under \$50,000 in July 2001.

- San Francisco Emergency Communications Department – Contract total \$6,000, term July 16, 2001 to August 14, 2001, for curriculum development of professional training programs for new and current employees of the SF Emergency Communications Department.
- Jerry Lancio, Curriculum Consultant – Contract total \$3,500, term August 16 and 17, 2001, to deliver a two-day training session for ten faculty facilitators to help them in following up with Phases II and III of the DACUM process in the identified occupational areas of City College of San Francisco programs.

Originator: Phyllis G. McGuire



FOR INFORMATION ONLY

Honorable Board of Trustees of the  
San Francisco Community City College District

Subject: Report on contracts under \$50,000, Office of Contract Education,  
City College of San Francisco, August 2001

This report is for information only on contracts that the Office of Contract Education negotiated or amended under \$50,000 in July and August 2001.

- Episcopal Community Services – Contract total \$1,310, term July 10, 2001 to July 11, 2001, for providing a 7-hour "Customer Service" workshop.
- Futton Inc. – Contract total \$5,000, term September 4, 2001 to September 7, 2001, for providing a 4-day Publishing Educational Program.
- Osaka College of Japan – Contract total \$14,800, term September 23, 2001 to September 25, 2001, for providing a 3-day Biotechnology Study Tour for a delegation of 74 from Japan.
- San Francisco Port Commission – Contract total \$1,500, term August 28, 2001 to September 11, 2001, for providing two sections of 3-hour "Sexual Harassment" workshops.

Originator: Judy Teng





## **FOR INFORMATION ONLY**

Honorable Board of Trustees of the  
San Francisco Community College District

Subject: Report on contracts under \$10,000, The CalWORKs Office of  
Education and Training, City College of San Francisco  
August 2001  
( Resolution No. 010830-FIO)

This report is for information only on contracts that the Office of Calworks  
negotiated under \$10,000 in July 2001.

- The CCSF CalWORKs Office of Education and Training will enter into an agreement with AIM TO PLEASE JANITORIAL COMPANY to employ two (2) CalWORKs students for the period of August 1, 2001 through June 30, 2002. The students are authorized to work up to 20 hours per week and will be paid at the hourly rate of \$10. The total obligation to CCSF is \$8,320
- The CCSF CalWORKS office of Education and Training will enter into an agreement with START TO FINISH FILES to employ two (2) CalWORKs students for the period of July 1, 2001 through June 30, 2002. The student is authorized to work up to 20 hours per week and will be paid at the hourly rate of \$10. The total obligation to CCSF is \$6,240

Originator: Bernice Brown

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## **FOR INFORMATION ONLY**

Honorable Board of Trustees of the  
San Francisco Community City College District

- Daniel Gabriner - Subcontract in the amount not to exceed \$1,000 for the period of August 12, 2001 to December 31, 2001 to provide web design for Teach: San Francisco grant. Teach: San Francisco grant will provide all funds for this subcontract.











# OFFICE OF BOARD OF TRUSTEES

50 PHELAN AVENUE BOX E200 • SAN FRANCISCO, CA 94112 • 415 239.3303 • FAX 415 239.3918

## NOTICE

### REGULAR MEETINGS

### OF THE

### BOARD OF TRUSTEES

#### SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

LOCATION: GOUGH STREET CAMPUS  
CONFERENCE ROOM  
33 GOUGH STREET, SAN FRANCISCO

DATE: **THURSDAY, September 20, 2001** DOCUMENTS DEPT.

TIME: 5:00 PM

This meeting is normally devoted to Closed Session Topics.

LOCATION: GOUGH STREET CAMPUS  
AUDITORIUM  
33 GOUGH STREET STREET, SAN FRANCISCO

SEP 17 2001  
SAN FRANCISCO  
PUBLIC LIBRARY

DATE: **THURSDAY, September 20, 2001**

TIME: 6:00 PM

This meeting is normally devoted to Open Session Topics.

SPECIFIC TIMES SUBJECT TO CHANGE.

Call 241-2234 for information.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5

The San Francisco Community College District does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Persons who wish to request disability-related accommodations including sign-language interpreters should contact Linda R. Jackson, District ADA Coordinator, Office of Affirmative Action, 31 Gough Street, Room 16, San Francisco, CA, 94103, Phone: (415) 241-2281, Fax: (415) 241-2203. Please request accommodations no later than 12 working days prior to the date of the Board meeting in order to assure the best possible arrangements.

#### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR





## TO MEMBERS OF THE PUBLIC

The Agenda page and accompanying resolutions have been prepared well in advance of the regularly schedule meeting of the Board of Trustees of the San Francisco Community College District. Please note that Resolution are subject to amendment and replacement.

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

You should be aware of the following (Government Code § 54954.2):

1. Additional agenda items to be acted upon by the Board may be posted at 33 Gough street and in the lobby of Conlan Hall at the Phelan Campus at least 72 hours in advance of the regularly scheduled Board Meeting. Resolutions may also be available at the time of posting, but if not, such resolutions will be available at the Board Meeting.
2. Additional agenda items and resolutions, although not posted as in paragraph 1 above, may still be acted upon by the board at the regular meeting:
  - a) Upon a determination by a majority vote of the Board that an emergency situation exists, as defined in Government Code § 54956.5. Emergency is defined as work stoppage or other activity which severely impairs public health, safety, or both as determined by a majority of the members of the Board, OR crippling disaster which severely impairs public health, safety or both, as determined by a majority vote of the members of the Board, OR
  - b) Upon a determination by a two-thirds vote of the members of the Board present at the meeting or, if less than two-thirds of the members are present, a unanimous vote of those members present, that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the agenda being posted 72 hours in advance of the Board Meeting, OR
  - c) The Item was posted 72 hours in advance of a prior meeting of the Board occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need to maintain separate accounts for each transaction and to ensure that all records are properly indexed and filed.

3. The third part of the document discusses the importance of regular audits and the need to ensure that all records are subject to independent review. It also emphasizes the need for transparency and accountability in the financial system.

4. The fourth part of the document outlines the specific requirements for the audit process, including the need for a clear audit trail and the need to ensure that all records are properly preserved and accessible.

5. The fifth part of the document discusses the importance of training and the need to ensure that all personnel involved in the financial system are properly trained and qualified to perform their duties.

6. The sixth part of the document outlines the specific requirements for training, including the need for ongoing education and the need to ensure that all personnel are aware of the latest developments in the financial system.

7. The seventh part of the document discusses the importance of communication and the need to ensure that all personnel are kept informed of the latest developments in the financial system.

8. The eighth part of the document outlines the specific requirements for communication, including the need for regular reporting and the need to ensure that all personnel are able to access the information they need to perform their duties.

### **For Members of the Public:**

To facilitate the conduct of business at Board meetings, the following information has been taken from the District's Policy Manual concerning the conduct of Board Meetings.

### **From PM 1.05 A:**

The order of business may be revised at any meeting when, in the discretion of the President, such revision will benefit the public and/or order of the meeting.

### **From PM 1.05 L:**

L. Granting the Privilege of the Floor. A person desiring to speak shall be recognized by the Chair only after complying with the following procedures:

For matters appearing on the agenda, an individual desiring to address the Board must complete a "Request to Address Board" card, completing the information thereon including the subject to be addressed. If there is to be a written report presented, a copy(ies) shall be submitted in advance to the Chancellor.

Any person desiring to address the Board on non-agenda items must also complete the "Request to Address Board" card and will be recognized at the end of the agenda. Only items directly related to District business may be presented.

Cards for these purposes are available in the Office of the Chancellor and also at the Board meeting. Completed cards should be presented to the Board President prior to the beginning of the meeting. As a matter of courtesy, the Board encourages people to notify the Chancellor's Office in advance of the Board meeting of their intention to address the Board. Prior to calling for a vote on an item before the Board, the Presiding Officer shall determine if speaker cards have been submitted for that item. Persons who have submitted cards prior to the consideration of the item shall be called upon by the Presiding Officer. Persons who address the Board may address only the agenda item being considered and shall have up to three minutes for comments. Should another person who has submitted a request to speak card in advance of consideration of the item wish to forego speaking on that item, he or she may grant his or her speaking time to another speaker who has also submitted a request to speak card, but in no event shall any speaker have more than two allotments (totaling up to six minutes) of speaker time on any item. However, in order to facilitate the completion of District business, the Presiding Officer may also limit the total length of time allotted to the speakers on a given topic or agenda item which may reduce the individual speaker's time on that topic or item. Speaking too long, being unduly repetitious, or discussing irrelevancies disrupt the meeting, and may result in the forfeiture of speaking opportunities during that meeting.



No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on Non-agenda items or unless otherwise required by law.

The President of the Board reserves the right of determining the order of the speakers and changing the order of the agenda if it will be of benefit to the public and/or the order of the meeting.

Undue interruptions or other interference's with the orderly conduct of Board business cannot be allowed. Defamatory or abusive personal remarks which disturb or impede the meeting or exceed the bounds of civility necessary to the conduct of District business are always out of order. However, the Board shall not prohibit public criticism of the policies, procedures, programs, or services of the District, or of the acts or omissions of the Board.

The President may terminate the speaker's privilege of address if after being called to order, he or she persists in improper conduct or remarks, or if the speaker fails to speak on the subject matter for which the privilege of the floor was granted.

No oral presentation shall include charges or complaints against any employee of the Board, or otherwise present information, which does not relate directly to the topic at hand or which disrupts or impedes the meeting. All formal charges or complaints against an employee, for which a specific grievance or complaint process is not otherwise available, shall be in writing and signed by the person making the charge and shall be filed with the Chancellor who shall, after investigation, take or recommend appropriate action. There shall be no oral presentation or discussion of confidential formal charges or complaints in open public meetings of the Board on non-agenda items or unless otherwise required by law.

Comments or presentations made by members of the public to the Board do not necessarily reflect the opinion of the Board or of its individual members, nor does the Board necessarily endorse or sanction such comments or presentations. Persons who address the Board on matters of their choosing are solely responsible for the content of such comments or presentations.



# OFFICE OF BOARD OF TRUSTEES

50 PHELAN AVENUE BOX E200 • SAN FRANCISCO, CA 94112 • 415 239.3303 • FAX 415 239.3918

## AGENDA

### CLOSED SESSION

### BOARD OF TRUSTEES OF THE SAN FRANCISCO COMMUNITY COLLEGE DISTRICT

#### GOUGH STREET CAMPUS CONFERENCE ROOM

33 Gough Street  
San Francisco

THURSDAY, September 20, 2001  
5:00 P.M.

DOCUMENTS DEPT.

SEP 17 2001

SAN FRANCISCO  
PUBLIC LIBRARY

I. OPEN SESSION  
Announcement of Closed Session Topics

II. CLOSED SESSION

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS ( G.C. 54956.8)

Property :	324 Havelock Street San Francisco, Ca.
Agency Negotiator:	Peter Goldstein
Negotiating parties:	Eugene Moggia
Under Negotiation:	Price and terms of payment
Properties:	940 Filbert Street 106 Bartlett Street San Francisco, Ca.
Agency Negotiator:	Peter Goldstein & Stephen Herman
Negotiating parties:	San Francisco Unified School District / Phil Smith
Under Negotiation:	Price and terms of payment

B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION ( G.C. 54956.9(a))

Name of case: Mullin V. SFCCD, et al.  
San Francisco Superior Court Case # 315137

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION  
(G.C. 54956.9)

Significant exposure to litigation pursuant to Gov. Code 54956.9 (b) – 6 cases

Initiation of litigation pursuant to Gov. Code 54956.9 ( c ) – 2 cases

#### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
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DR. PHILIP R. DAY, JR., CHANCELLOR

**D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (G.C.54957)**

Title: Chancellor

**E. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (G.C. 54957)**

**F. CONFERENCE WITH LABOR NEGOTIATORS (G.C. 54957.6)**

1. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale, and Charles Sakai

Employee Organizations: Service Employees International Union (SEIU) 790, American Federation of Teachers (AFT) 2121, Department Chairperson Council (DCC), and Skilled Crafts

2. Agency Designated Representatives: Jeffrey Sloan, Carmen Plaza de Jennings, Steve Hale, Virginia Riegel and Charles Sakai

Unrepresented Employees: Chancellor, Stationary Engineers, District Designated Managers, Employee Relations Manager, Supervisors, and Confidential Classifications.

**III. OPEN SESSION**

Disclosure of Board actions from Closed Session, pursuant to Government Code 54957.1

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.

**Regular Meeting of the  
Board of Trustees of the  
San Francisco Community College District**

**City College of San Francisco**

**GOUGH STREET CAMPUS  
AUDITORIUM**

**33 GOUGH STREET  
San Francisco**

**Thursday, September 20, 2001**

**Open Session - 6:00 p.m.**

- I. Roll Call
- II. Pledge of Allegiance
- III. Approval of Minutes  
Regular Meeting Minutes – August 30, 2001
- IV. Adoption of Resolutions Agenda
- V. Approval of Consent Agenda Items as Listed:
- VI. Special Presentations
  - Presentation to Football Team
  - Environmental Practices – Peter Goldstein
- VII. Monthly Financial Report – James Kendrix
- VIII. Action on Other Resolutions Agenda Items
- IX. Report from Constituent Groups
  - Academic Senate      - Ophelia Clark, President
  - Associated Students      - Rick Cantora, President
  - Classified Senate      - Alice Munoz-Shvarts, President
- X. Board of Trustees' Report





- XI. Chancellor and Staff Reports
- XII. Closed Session Announcements - Legal Counsel Ronald Lee
- XIII. Requests to Speak
- XIV. Adjournment

## **FINANCE**

### **GENERAL FUND**

- B1 - Adoption of Final 2001-2002 Annual Budget
- B2 - Reviewing and entering into the minutes the SFCCD Quarterly Financial Status Report for the quarter ended June 30, 2001. \*C

### **CAPITAL OUTLAY**

- B3 - Authorization be hereby given to contract with the lowest responsible bidder \_\_\_\_\_, for the project: Cloud Hall Reroof, to be completed on or before \_\_\_\_\_, 2001, at a cost of not to exceed \$\_\_\_\_\_. \*C
- B4 - Authorization for SEVEN ( 7 ) Contract Modification(s) totaling \$260,954.50 for Special Services Contract(s) and Construction Contract(s) \*C
- B5 - Authorization be hereby given to contract with the lowest responsible bidder \_\_\_\_\_, for the project: Science Hall Reroof, to be completed on or before \_\_\_\_\_, 2001, at a cost of not to exceed \$\_\_\_\_\_. \*C

### **GRANTS/ CONTRACTS**

- B6 - Authorization be and is hereby given for approval to contract with Barton Gledhill and Dan Weiler, to provide special services for the Bio-Link National Center at City College of San Francisco for the time period of September 1, 2001 through August 31, 2002, in the amount not to exceed \$36,296 and \$32,000, respectively. \*C
- B7 - Authorization to modify existing Grant totaling \$93,123 \*C
- B8 - Authorization be hereby given to (1) contract with and (2) appropriate funds from the Private Industry Council, Inc. of San Francisco for the San Francisco Assessment Center (SFAC) to provide vocational assessment at Career Link for the period July 01, 2001 through June 30, 2002, in the amount of \$80,000 \*C

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and the role of the accounting department in ensuring the integrity of the financial statements.

2. It also highlights the need for regular audits and the importance of transparency in financial reporting to stakeholders.

3. The second part of the document outlines the various methods used to collect and analyze financial data, including the use of spreadsheets and specialized accounting software.

4. It also discusses the challenges associated with data collection and the importance of ensuring the accuracy and reliability of the information used in financial analysis.

5. The third part of the document focuses on the importance of budgeting and financial planning in the context of the organization's overall strategy.

6. It also discusses the role of the accounting department in monitoring and controlling the organization's financial performance against the budget.

7. The fourth part of the document discusses the importance of financial risk management and the role of the accounting department in identifying and mitigating potential risks.

8. It also discusses the importance of maintaining adequate insurance coverage and the role of the accounting department in managing the organization's financial risk profile.

9. The fifth part of the document discusses the importance of financial reporting and the role of the accounting department in preparing and presenting the organization's financial statements.

10. It also discusses the importance of providing timely and accurate information to stakeholders and the role of the accounting department in ensuring the integrity of the financial reporting process.

- B9 - Authorization be given to renew the subcontract with SFSU for activities related to a grant from San Francisco Department of Public Health for Community Health Works of San Francisco for the period July 1, 2001 to June 30, 2002 in the amount not to exceed \$36,015 \*C

#### **EQUIPMENT, SUPPLIES & SERVICES**

- C1 - Procurement of equipment, supplies, services etc., less than \$3,000 \*C
- C2 - Procurement of equipment, supplies, services, etc., \$3,000 or more \*C
- C4 - Disposal of Equipment \*C

#### **HUMAN RESOURCES**

- G1-7 - Academic Employees, Credit Program, District Funded \*C
- H1-2 - Academic Employees, Credit Program, Categorically Funded \*C
- L1 - Amending employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c) termination of the amendment to employment contract \*C
- N1 - Academic Employees Community Services Classes \*C

#### **SPECIAL**

- S1 - Adopting the Initial Proposal of the San Francisco Community College District for a Successor Collective Bargaining Agreement with the San Francisco Building and Construction Trade Council Unions, After Public Comment \*C
- S2 - Recommend Adopting Modified Wage Rates and Granting Additional Holidays for Specified Unrepresented Classified Building Trades Supervisory and Building Trades Employees for Fiscal Year 2001-2002 \*C



1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1801. It is a very important document, as it is the first time that the President has addressed the Congress since the establishment of the office.

2. The second part of the document is a report from the Secretary of the Navy, dated January 10, 1801. It contains information about the state of the Navy and the ships that are in service.

3. The third part of the document is a report from the Secretary of the Treasury, dated January 15, 1801. It contains information about the state of the Treasury and the finances of the government.

4. The fourth part of the document is a report from the Secretary of the War, dated January 20, 1801. It contains information about the state of the War and the troops that are in service.

5. The fifth part of the document is a report from the Secretary of the Interior, dated January 25, 1801. It contains information about the state of the Interior and the lands that are in service.

6. The sixth part of the document is a report from the Secretary of the Marine Corps, dated February 1, 1801. It contains information about the state of the Marine Corps and the ships that are in service.

7. The seventh part of the document is a report from the Secretary of the Army, dated February 5, 1801. It contains information about the state of the Army and the troops that are in service.

8. The eighth part of the document is a report from the Secretary of the Air Force, dated February 10, 1801. It contains information about the state of the Air Force and the aircraft that are in service.

9. The ninth part of the document is a report from the Secretary of the Space Force, dated February 15, 1801. It contains information about the state of the Space Force and the spacecraft that are in service.

- S3 - Approval of Recommendation for Granting of Early Tenure.
- S4 - Authorization be hereby given to award  
a 10 year exclusive contract to Pepsi-Cola based on the bid  
proposal cited above for all carbonated beverage products with the  
exception of carbonated mineral water and carbonated beverages  
containing sixty percent (60%) or more of fruit juice or fruit pulp as  
its contents

\*C

**Information only**

Members of the public shall have an opportunity to speak in accordance with Government Code 54954.3 and Education Code 72121.5.

**Next Board Meeting Date:      October 25, 2001  
   GOUGH STREET CAMPUS  
   33 Gough Street**

THE UNIVERSITY OF CHICAGO  
DEPARTMENT OF CHEMISTRY  
530 SOUTH EAST ASIAN AVENUE  
CHICAGO, ILLINOIS 60607-7070  
TEL: 773/936-5000 FAX: 773/936-5001  
WWW: WWW.CHEM.UCHICAGO.EDU

PROFESSOR OF CHEMISTRY  
530 SOUTH EAST ASIAN AVENUE  
CHICAGO, ILLINOIS 60607-7070  
TEL: 773/936-5000 FAX: 773/936-5001  
WWW: WWW.CHEM.UCHICAGO.EDU



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001 **B1**

TO: Board of Trustees

FROM: Dr. Phillip R. Day, Jr., Chancellor

Subject: **General Fund**  
**Adoption of Final 2001-2002 Annual Budget**  
**(Resolution No. 010920- B1)**

## BACKGROUND AND INFORMATION:

On June 28, 2001 Resolution No. 010628-B2 was approved adopting the Preliminary Budget for 2001-2002 totaling \$152,885,090 for revenue/resources and \$152,885,090 for expenditures.

Upon completion of the state budget, adjustments to the District's revenue and expenditure budgets have been reviewed in comparison to the proposed Final 2001-2002 Annual Budget, as recommended by the Chancellor and the Planning/Budgeting Council, and submitted to the Board of Trustees at the September 20, 2001 meeting. The final budget is projected at \$153,580,019 for revenue/resources and \$153,580,019 for expenditures which includes the new additional priority expenditures recommended by the Chancellor and the Planning/Budgeting Council.

The recommended Final 2001-2002 Annual Budget, as proposed by the Chancellor and submitted to the Board of Trustees for approval, is as follows.

**RESOLVED:** That In accordance with Title 5, California Code of Regulations, Section 58196 the Board of Trustees of the San Francisco Community College District hereby adopts the Cost-to-Continue Plus Budget for 2000-2001, hereinafter termed the Final Budget of the San Francisco Community College District, as detailed on Community College District forms and summarized by fund, purpose, and amount as follows:

09/20/01 – B1 page 1

### BOARD OF TRUSTEES

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DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR



**General Fund – Unrestricted Revenue & Resources**

Estimated Revenues	151,156,895
Add Beginning Balance	2,423,124
<b>Total Estimated Revenue &amp; Resources</b>	<b>153,580,019</b>

**General Fund-Unrestricted Expenditure Appropriations**

Estimated Expenditures	154,848,551
Plus: Recommended Additional Expenditures	731,468
Less: Anticipated Savings	(2,000,000)
<b>Total Estimated Expenditures</b>	<b>153,580,019</b>

**Plus 2000-2001 Encumbrances/Liabilities \*** 477,435

**\* Budget & encumbrances will roll forward to 2001-2002**

Projected 6/30/02 unrestricted ending balance -0-

Current Board Designated Reserve	4,750,000
Planned Board Designated Reserve 6/30/02	5,500,000
Restricted Funds:(Revenue and Expenditures)	
Federal	1,960,245
State	7,900,078
Local, Fees and Service Based	4,173,250
Child Development	2,118,583
Cafeteria	800,000
<b>Total Restricted</b>	<b>16,952,156</b>

AND FURTHER BE IT RESOLVED: That Sections 2-7 of Part 1: Adoption of the Budget; Section 1 of Part: General Fund Restricted; and Section 1 Part 3: Child Development Fund as stated in the Annual Budget, 2001-2002, Final Version dated September 20, 2001 are hereby incorporated within this resolution as if specified in detail, and

AND FURTHER BE IT RESOLVED: That if additional revenue and or resources become available exceeding the Final 2001-2002 Annual Budget projection then the current Board Designated Reserve may be increased by up to \$750,000.

Originator – James Kendrix

09/20/01– B1 page 2



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** September 20, 2001  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor

**B2**

**Subject: GENERAL FUND**  
Reviewing and entering into the minutes the  
SFCCD Quarterly Financial Status Report for the  
quarter ended June 30, 2001.  
(Resolution No. 000920-B2)

## BACKGROUND INFORMATION:

Title 5 of the California Code of Regulations, Section 58310 requires California's Community College Districts to report quarterly on their financial condition. Starting with the quarter ending June 30, 1987 and quarterly thereafter, districts are required to provide to the State Chancellor's office the completed form CCFS-311Q and a copy of the quarterly financial report.

In order to meet the requirement of Title 5 of the California Code of Regulations, Section 58310 the following resolution is recommended for adoption:

## RECOMMENDATION:

**RESOLVED:** That pursuant to Title 5 of the California Code of Regulations, Section 58310 the Quarterly Financial Status Report for the quarter ended June 30, 2001 is hereby reviewed and entered into the minutes of the Board of Trustees of the SFCCD

James Kendrix, Originator

09/20/01-B2 Page 1

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
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DR. PHILIP R. DAY, JR., CHANCELLOR

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also outlines the responsibilities of the accounting department in ensuring that all transactions are properly recorded and reported.

The second part of the document describes the various methods used to collect and analyze data. It includes a detailed discussion of the different types of data that are collected, such as financial data, operational data, and customer data. It also describes the various techniques used to analyze this data, including statistical analysis, data mining, and machine learning. The document also discusses the importance of data security and the measures that are taken to protect the data from unauthorized access.

The third part of the document discusses the various methods used to collect and analyze data. It includes a detailed discussion of the different types of data that are collected, such as financial data, operational data, and customer data. It also describes the various techniques used to analyze this data, including statistical analysis, data mining, and machine learning. The document also discusses the importance of data security and the measures that are taken to protect the data from unauthorized access.

The fourth part of the document discusses the various methods used to collect and analyze data. It includes a detailed discussion of the different types of data that are collected, such as financial data, operational data, and customer data. It also describes the various techniques used to analyze this data, including statistical analysis, data mining, and machine learning. The document also discusses the importance of data security and the measures that are taken to protect the data from unauthorized access.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001

B3

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **CAPITAL OUTLAY**  
**Authorization to Award Construction Contract -**  
**(Resolution No. 010920-B3)**

## BACKGROUND INFORMATION:

Project: *Cloud Hall Reroof*  
(Bidding in progress, bids due on 2:00 pm, Monday, 09/10/2001)

The District received several qualified bid proposals from Contractors, including Minority Business Enterprise firms. The District wishes to contract with the lowest responsible bidder \_\_\_\_\_, for the project: Cloud Hall Reroof. This project is to remove the existing roofing material, metal flashings and replace with new roofing materials to provide a watertight system to the building.

The project is funded by State Scheduled Maintenance program with a 50% match from the General Obligation bond, to be charged to Appropriation \_\_\_\_\_ (Health and Safety).

## RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with the lowest responsible bidder \_\_\_\_\_, for the project: Cloud Hall Reroof, to be completed on or before \_\_\_\_\_, 2001, at a cost of not to exceed \$ \_\_\_\_\_, and

## RECOMMENDATION:

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator  
W/ David Liggett

09/20/01 – B3 page 1

### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
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DR. PHILIP R. DAY, JR., CHANCELLOR



# MEMORANDUM FOR THE RECORD

TO : THE SECRETARY OF DEFENSE

FROM : [Name]

SUBJECT: [Subject]

1. [Text]

2. [Text]

3. [Text]

4. [Text]

5. [Text]

6. [Text]

7. [Text]

8. [Text]

9. [Text]

10. [Text]

11. [Text]

12. [Text]

13. [Text]

14. [Text]

DATE: September 20, 2001

B4

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: CAPITAL OUTLAY  
Authorization for SEVEN ( 7 ) Contract Modification(s) totaling \$260,954.50 for Special Services Contract(s) and Construction Contract(s)  
(Resolution No. 010920-B4)

BACKGROUND INFORMATION:

ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(s) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
A 010118-B6 Cloud Hall Window Replacement, Phase II	Pinguelo Construction (General Contractor)	\$387,790	\$0	CM #01 - \$12,950	\$400,740	Project Allotment: \$ 522,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$485,978  Change Order #01 work; \$250 for providing labor to relocate 26 windows from warehouse to site; \$5,200 for matching 143 window installation to Phase I on East & North elevations; \$5,000 for replacing ten (10) windows; \$2,500 for additional powder coat hollow metal window frame
B 010830-FIO 13 Library/LRC Emergency Power for Network File Servers	Mark Olson Electric (Electrical Contractor)	\$3,875	\$0	CM #01 - \$1,109	\$4,984	Project Allotment: \$27,900 Project Encumb & Pay't To Date (Include This Contract Modification): \$8,656  Change Order work: \$810 to upgrade transformer windings, \$299 for overtime work to complete electric power cut-over.

09/20/01- B4 page 1

	ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(S) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
C	000427-B4 Architectural & Engineering Services For 1997 Prop A Bond, Scheduled Maintenance and Hazardous Substance Abatement Projects	Mock/Wallace Architects (Architectural /Engineering Consultant)	\$407,000	\$0	CM #01 - \$32,096	\$439,096	Project Budget: \$535,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$439,096  Additional Architectural/Engineering services for John Adams campus Gym building.
D	000427-B4 Architectural & Engineering Services For 1997 Prop A Bond, Scheduled Maintenance and Hazardous Substance Abatement Projects	Levy Design Partners (Architectural /Engineering Consultant)	\$187,000	\$0	CM #01 - \$196,981	\$383,981	Project Allotment: \$425,200 Project Encumb & Pay't To Date (Include This Contract Modification): \$354,083  Additional architectural/engineering services for: \$12,000 for Science Hall Transfer Center, \$13,200 for Hazardous Waste Transfer Storage Facility, both are funded by Special Maintenance & Repair Grant; \$63,905 for Cloud Hall 1997 Bond projects; \$107,876 for Science Hall Bond projects.
E	010830-FIO 2 South Gym Locker Room Renovation	Spectra Contract Flooring (Flooring Contractor)	\$11,175	\$0	CM #01 - \$3,200	\$14,375	Project Allotment: \$ 151,500 Project Encumb & Pay't To Date (Include This Contract Modification): \$91,245  Additional cost for overtime work
F	000427-B13 Design Work For Capital Projects	Kaplan McLaughlin Diaz Architects (Project Architect)	\$55,500	\$32,843	CM #05 - \$3,000	\$91,343	Project Allotment: \$95,000 Project Encumb & Pay't To Date (Include This Contract Modification): \$89,843  Additional printing cost for the revised 2001 Bond proposal.
G	000127-B2 Phelan Campus Building Infrastructure Wiring	Semans Communications, Inc., (General Contractor)	\$1,383,366	\$532,139.69	CM #7 - \$11,917.50	\$1,927,423.19	Project Budget: \$1,967,190 Project Encumb & Pay't To Date (Include This contract Modification): \$1,927,423.19  \$11,917.50 for data patch cords in

ORIGINAL RESOLUTION NUMBER	GRANTOR/ CONTRACTOR	ORIGINAL CONTRACT AMOUNT	PREVIOUS CONTRACT MODIFICATION(s) AMOUNT	REQUESTED CONTRACT MODIFICATION AMOUNT	NEW CONTRACT AMOUNT	COMMENTS
			Total	\$260,954.50		various lengths.

**RECOMMENDATION:**

**RESOLVED:** That the Board authorizes the specified modifications to the resolutions as indicated in the table, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator  
W/ David Liggett







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001

B5

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **CAPITAL OUTLAY**  
**Authorization to Award Construction Contract -**

**(Resolution No. 010920-B5)**

## BACKGROUND INFORMATION:

Project: *Science Hall Reroof*

(Bidding in progress, bids due on 2:00 pm, Monday, 09/10/2001)

The District received several qualified bid proposals from Contractors, including Minority Business Enterprise firms. The District wishes to contract with the lowest responsible bidder \_\_\_\_\_, for the project: Science Hall Reroof. This project is to remove the existing roofing material, metal flashings and replace with new roofing materials to provide a watertight system to the building.

The project is funded by State Scheduled Maintenance program with a 50% match from the General Obligation bond, to be charged to Appropriation \_\_\_\_\_ (Health and Safety).

## RECOMMENDATION:

RESOLVED: That authorization be hereby given to contract with the lowest responsible bidder \_\_\_\_\_, for the project: Cloud Hall Reroof, to be completed on or before \_\_\_\_\_, 2001, at a cost of not to exceed \$ \_\_\_\_\_, and

## RECOMMENDATION:

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Peter Goldstein, originator  
W/ David Liggett

09/20/01 – B5 page 1

### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.

DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It is essential to ensure that all data is entered correctly and that the system is regularly updated.

3. The second part of the document outlines the procedures for handling customer inquiries and complaints.

4. It is important to respond to customers promptly and to provide them with the information they need.

5. The third part of the document describes the methods for analyzing sales data and identifying trends.

6. This analysis can help the company make better decisions about its marketing and sales strategies.

7. The fourth part of the document discusses the importance of maintaining a high level of customer satisfaction.

8. This can be achieved by providing excellent service and by addressing any issues that arise.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001

**B6**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANTS**

**Authorization to Contract for Special Services;  
Augmentation of Grant Renewal Amount  
(Resolution No. 010920-B6)**

**BACKGROUND INFORMATION:**

Board Resolution 971120-B8 authorized the establishment of Bio-Link to enhance and expand biotechnology technician programs throughout the nation, with the National Center staffed by CCSF. The Bio-Link project seeks to increase the number and diversity of well-trained technicians in the workforce and to meet the needs of biotechnology industry. Furthermore, to institutionalize community college educational practices that makes modern, high-quality education in the concept, skills and ethics of biotechnology available to all students. The total of the grant request was \$4,983,072 for the time period of August 1, 1998 to July 31, 2003. The amount of \$2,999,995 has been awarded by the National Science Foundation (NSF) and expires August 31, 2001 with the option of a no-cost one-year extension. In June of this year, Bio-Link requested authorization to submit a renewal application and appropriate all funds related to a grant from NSF for the Bio-Link Center for \$2,000,001 beginning September 1, 2001 through August 31, 2004 with the option of a one-year extension.

This current resolution requests the Board to authorize three additional steps:

1. Extend the contract and date to Barton Gledhill, the deputy director of the Center for another year from September 1, 2001 through August 31, 2002 for a total not to exceed \$36,296. (See original resolution 000830-B13)
2. Extend the contract date and amount for another year to Dan Weiler, the assessment and evaluation consultant to the Center, from September 1, 2001 to August 31, 2002 for a total not to exceed \$32,000. (See original resolution 000830-B13)
3. Augmentation of the amount of the grant renewal of \$2,000,001 by an additional \$50,000 and an in-kind match of \$50,000.

The requests for the contracts with Gledhill and Weiler are late submissions to the Board due to the fact that the National Science Foundation has been delayed in authorizing the renewal of the Bio-Link grant.

**BOARD OF TRUSTEES**

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR



**RECOMMENDATION:**

RESOLVED: That authorization be and is hereby given for approval to contract with Barton Gledhill, to provide special services for the Bio-Link National Center at City College of San Francisco for the time period of September 1, 2001 through August 31, 2002, in the amount not to exceed \$36,296, and

RESOLVED: That authorization be and is hereby given for approval to contract with Dan Weiler, to provide special services for the Bio-Link National Center at City College of San Francisco for the time period of September 1, 2001 through August 31, 2002, in the amount not to exceed \$32,000, and

RESOLVED, The authorization be and is hereby given for an augmentation of \$50,000 from the National Science Foundation for the Bio-Link grant for the period, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designees are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Robert Gabriner, Originator

DATE: September 20, 2001

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **GRANTS**  
Authorization to modify existing Grant totaling \$93,113  
(Resolution No.010920-B7)

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS; ORIGINATOR</u>
A 000830-B13	National Science Foundation/Dr. Barton Gledhill	Sept. 1, 2000 to Aug. 31, 2001	\$85,392	Extend contract date from September 1, 2001 to August 31, 2002 +\$36,296	\$121,688	Extend contract date and amount to Barton Gledhill Late submission of this resolution due to NSF delay in authorizing renewal of BioLink grant. Originator: Robert Gabriner
B 000830-B13	National Science Foundation/Dan Weiler Associates, Policy Research and Evaluation	Sept. 1, 2000 to Aug. 31, 2001	\$100,000	Extend contract date from September 1, 2001 to August 31, 2002 +\$32,000	\$ 132,000	Extend contract date and amount to Dan Weiler. Late submission of this resolution due to NSF delay in authorizing renewal of BioLink grant. Originator: Robert Gabriner

<u>ORIGINAL RESOLUTION NUMBER</u>	<u>GRANTOR/CONTRACTOR</u>	<u>CONTRACT DATE</u>	<u>ORIGINAL TOTAL AMOUNT</u>	<u>CHANGE</u>	<u>NEW TOTAL NOT TO EXCEED</u>	<u>COMMENTS: ORIGINATOR</u>
C 010628-B20	National Science Foundation / Bio-Link, City College of San Francisco	Sept 1, 2001 to Aug 31, 2004	\$2,000,001	Augment the amount of the grant renewal application by additional \$50,000 and \$50,000 in- kind match	\$2,050,001	The change is reflected in the sixth fiscal year of the grant Sept 1 2003 to Aug 31 2004  Originator: Robert Gabriner
D 010531-B19	California Community Colleges/ Chancellor's Office/Foster & Kinship Care Education	2001-2002	\$89,784	\$24,827	\$114,611	Additional \$24,827 will be used for conducting foster & kinship care classes and workshops. Originator: Sandra Handler

RESOLVED: That the Board authorizes the specific amendment to the Resolution as indicated in the table, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** September 20, 2001  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor

**B8**

**Subject: GRANT**  
**Authorization to contract with and appropriate funds receivable from the Private Industry Council, Inc. of San Francisco.**  
**(Resolution No. 010920 – B8)**

## **BACKGROUND INFORMATION:**

The San Francisco Assessment Center (SFAC) was established in 1992 through a subcontract with the Private Industry Council of San Francisco (PIC). The funding originated with the Department of Labor under the Job Training Partnership Act Title III (JTPA). The original three year contract provided for career and vocational assessment services for JTPA-eligible and other low income individuals. PIC has continued to contract for these services on an annual basis.

Under the new Workforce Investment Act (WIA) of 1998 (Replacing JTPA on July 01, 2000) the Private Industry Council, Inc. wishes to contract with City College of San Francisco for another year of assessment services through the San Francisco Assessment Center during the fiscal period July 01, 2001 through June 30, 2002 and commencing on October 1, 2001. In November 1995 the SFAC co-located with the Private Industry Council, the Employment Development Department, the Department of Human Services, the National Council on Aging and the Department of Rehabilitation to form Career Link, a One-Stop Career Center now located at 3120 Mission Street. Career Link provides multi-agency career, education, training and employment resources to job seekers and career changers. Funding for this agreement between CCSF and PIC, Inc. is under WIA Title I Rapid Response for an amount not to exceed \$80,000.

### **Federal Income from Local Source**

Private Industry Council, Inc.

\$80,000

09/20/01 – B8 page 1

#### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR



**Expenditures:**

Academic Salaries	\$49,181
Classified Salaries	4,923
Employee Benefits	11,096
Supplies and Materials	8,400
Indirect Cost	<u>6,400</u>
Total	\$80,000

**RECOMMENDATION:**

RESOLVED: That authorization is hereby given to (1) contract with and (2) appropriate funds from the Private Industry Council, Inc. of San Francisco for the San Francisco Assessment Center (SFAC) to provide vocational assessment at Career Link commencing on October 1, 2001 for the fiscal period July 01, 2001 through June 30, 2002, in the amount of \$80,000, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Phyllis G. McGuire, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** September 20, 2001

**B9**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**SUBJECT: GRANT**

**Authorization to subcontract with San Francisco  
State University – DPH Renewal  
(Resolution No. 010920-B9)**

## **BACKGROUND INFORMATION:**

The Community Health Works of San Francisco is an inter-segmental collaboration between the Health Science Department at City College of San Francisco and the Department of Health Education at San Francisco State University.

This resolution requests authorization to renew the subcontract and accept funds from San Francisco State University for activities related to a grant from the San Francisco Department of Public Health to develop an innovative Drug and Alcohol Certificate Program. The SF Public Health Department is supporting this program as part of its initiative to address addiction problems within the City and County of San Francisco. The grant from the Department of Health prepares students to become counselors with strong competencies in drug and alcohol addiction, prevention and treatment. The program provides students with knowledge of current trends in drug education, prevention and policy; skills to work with people and systems in clinical settings; and skills to apply research and theory within diverse settings. This program has been in place for the past three years.

This certificate is state accredited and meets all academic requirements of the California Association of Alcohol and Drug Educators (CAADE). Training will take place at CCSF. SFSU is the fiscal agent.

The renewal period is July 1, 2001 through June 30, 2002. The late submission of this resolution is because of a delay from the Department of Public Health which controls the funds for this sub-recipient contract.

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### **BOARD OF TRUSTEES**

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DR. PHILIP R. DAY, JR., CHANCELLOR

Income

San Francisco Department of Public Health	\$ 36,015
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Expenditures

Employee Salaries and Benefits	\$ 20,060
Reimbursement to Students for Books and Tuition	11,460
Supplies and Materials	500
Other Operating Expenses	2,390
Total Indirect	1,605
Total Expenditures	\$ 36,015

**RECOMMENDATION:**

RESOLVED: That authorization be given to renew the subcontract with SFSU for activities related to a grant from San Francisco Department of Public Health for Community Health Works of San Francisco for the period July 1, 2001 to June 30, 2002 in the amount not to exceed \$36,015, and

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Robert Gabriner, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20 , 2001

C1

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

**Subject: EQUIPMENT, SUPPLIES & SERVICES**  
**Procurement of Equipment, Supplies,**  
**Services, Etc., less than \$3,000**  
**(Resolution No. 0010920-C1)**

## BACKGROUND INFORMATION:

Listed below is a summary of purchases for equipment, supplies, and services in individual amounts of less than \$3,000. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

## RECOMMENDATION:

**RESOLVED:** That approval be and is hereby given for the procurement of the equipment, supplies, services, etc., totaling for June 2001 \$ 334,755.02 & for July \$ 567,236.62 individual amounts of less than \$3,000 not heretofore approved as summarized and detailed below:

Direct Payments	\$ 54,351.86
Purchase Orders	376,471.50
Travel/Mileage	<u>52,670.89</u>
GRAND TOTAL:	\$ 483,494.25s

James Kendrix, Originator

09/20/01 - C1 page 1

## BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

Date: September 20, 2001 **C2**

To: Board of Trustees

From: Dr. Philip R. Day, Jr., Chancellor

Subject: **EQUIPMENT, SUPPLIES & SERVICES**  
Procurement of Equipment, Supplies ,  
Services, Etc., more than \$3,000  
(Resolution No. 010920-C2)

## BACKGROUND INFORMATION:

The following departmental requests for the purchase of supplies, equipment, and services have been received. Investigation indicates that they are necessary for the support of District operations, and therefore are recommended for approval by the Board of Trustees. It is certified that the items summarized below are in accord with the Board of Trustees policy and that funds are available to cover payment.

## RECOMMENDATION:

**RESOLVED:** That approval be and is hereby given for the procurement of the equipment, supplies, services, as detailed in Attachment "A".

**GRAND TOTAL: \$3,919,264.84**

James Kendrix, Originator

09/20/01 - C2 page 1

## BOARD OF TRUSTEES

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DR. PHILIP R. DAY, JR., CHANCELLOR



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	A	B	C	D	E	F	G	H	I	J
	Fund	Org	Acct	Prog	Aty	Department	Vendor	Doc #	Amount	Description
1										
2	UPFX	6500	4102	6450	C	Partnership for Excellence	CCSF Bookstore	DP93375	4,426.90	Supplies
3	UPFX	7161	5610	2100	C	Partnership for Excellence	S.F. Law Enforcement, Reg. Ctr.	DP78632	3,632.00	Facility Lease
4	UPFX	7161	5610	2100	C	Partnership for Excellence	S.F. Law Enforcement, Reg. Ctr.	DP78633	5,680.00	Facility Lease
5	U	0040	5802	6600	S	Public Information	AT&T Media Services SF Bay	DP88939	3,498.60	Advertising
6	U	0040	5802	6600	S	Public Information	KCBS-AM	DP88949	4,000.00	Advertising
7	U	0040	5802	6600	S	Public Information	San Francisco Newspaper Agency	DP88932	5,179.88	Advertising
8	U	0040	5802	6600	S	Public Information	SFNA(SF Neighborhood Newspaper)	DP88926	11,580.55	Advertising
9	U	0060	5190	6600	S	Government Relations	Strategic Education Services	TP87738A	111,240.00	Consulting
10	U	0120	5632	6600	S	Vice Chancellor Admn/Finance	Pitney Bowes	TP87731	4,762.00	Equipment Lease
11	U	1105	5632	6720	S	Administrative Services - Regular	Savin Corp.	TP75239	5,146.25	Equipment Lease
12	U	1105	5632	6720	S	Administrative Services - Regular	Xerox Corp	TP84200	5,394.00	Equipment Lease
13	U	1530	4302	6720	S	Payroll	Anacomp, Inc.	TP76462	10,000.00	Supplies
14	U	2010	6411	6750	S	Human Resources - General	KI	PO81784	4,808.21	Equipment Lease
15	U	2520	5190	6780	S	ITS-Administrative Applications	Sirata Information Group	TP10008	216,000.00	Consulting
16	U	2530	5656	6780	S	ITS-Systems and Operations	SAS Institute Inc.	TP95072	4,438.25	Software Fees
17	U	2542	5650	6110	S	ITS-LABS	Toptek Micro Center, Inc.	TP95051	3,500.00	Maint & Repair
18	U	2550	5190	6780	S	ITS-Networking	Angus Hamer, Inc.	TP10012	101,000.00	Consulting
19	U	3524	6432	6599	S	Other Services	Ford Motor Credit Company	TP89849	6,546.76	Equipment Lease
20	U	3542	5640	6550	S	M&R - Buildings	Cornely Co	TP89833	3,000.00	Maint & Repair
21	U	3542	5640	6550	S	M&R - Buildings	Floorcraft	PO89847	3,567.87	Maint & Repair
22	U	3542	5650	6550	S	M&R - Buildings	Yamas Controls, Inc.	TP89900	22,072.00	Maint & Repair
23	U	3562	4301	6770	S	College Services	Mail-Well Envelope	PO48031	4,701.10	Supplies
24	U	3562	4301	6770	S	College Services	Office Depot Inc.	ODDS1009	8,856.92	Supplies
25	U	3562	4303	6770	S	College Services	Office Depot Inc.	ODDS1008	5,846.39	Supplies
26	U	3562	5650	6770	S	College Services	Danka Office Imaging Co.	TP48025	40,000.00	Maint & Repair
27	U	3564	5350	6770	S	Mail Services	U. S. Postmaster	DP81621	25,000.00	Postage
28	U	3566	5632	6770	S	Public Safety	Pitney Bowes, Inc	TP95340	7,780.00	Equipment Lease
29	U	3569	5657	6770	S	Custodial Services	Department of Public Health	DP81619	6,982.00	Haz Mat Removal
30	U	4026	5190	6200	S	A & R Dean's Office - Credit	Data Safe	TP90377	8,400.00	Consulting
31	U	4026	5632	6200	S	A & R Dean's Office - Credit	Savin Corp.	TP95189	3,231.00	Equipment Lease
32	U	4026	5632	6200	S	A & R Dean's Office - Credit	Xerox Corp	TP95194	4,706.88	Equipment Lease
33	U	4026	5640	6200	S	A & R Dean's Office - Credit	Hewlett-Packard	TP95199	3,140.66	Maint & Repair
34	U	4026	5656	6200	S	A & R Dean's Office - Credit	EPOS Corporation	TP81338	9,500.00	Software Fees
35	U	4900	3501	6770	S	Central Services	Employment Development Dept.	TP76459	100,000.00	Unemployment Ins.
36	U	4900	5130	6770	S	Central Services	Accrediting Commission For Comm. & DP87720		7,725.00	Dues/Memberships





	A	B	C	D	E	F	G	H	I	J
37	U	4900	5130	6600	S	Central Services	Community College League Of Cal.	DP95564B	31,877.00	Dues/Memberships
38	U	4900	5410	6770	S	Central Services	Keenan & Associates	DP87735	6,000.00	Insurance
39	U	4900	5410	6770	S	Central Services	Keenan & Associates	DP87737	13,686.54	Insurance
40	U	4900	5610	7100	S	Central Services	Pure Beauty	DP87739	24,717.48	Facility Lease
41	U	4900	5620	6770	S	Central Services	San Francisco Unified School District	TP87741	120,000.00	Facility Lease
42	U	4900	5620	6770	S	Central Services	San Francisco Unified School District	TP87742	246,792.00	Facility Lease
43	U	4900	5620	6770	S	Central Services	San Francisco Unified School District	TP87743	247,665.60	Facility Lease
44	U	7116	4303	1300	C	Consumer Arts & Sciences	Shanahan Market	TP86787	3,500.00	Supplies
45	U	7138	5650	0500	C	Hotel & Restaurant	K. Doving Company, Inc.	PO89658	3,716.68	Maint & Repair
46	U	7155	4303	0100	C	Environmental Hort & Floristry	Brannan Street Wholesale	TP82294	3,500.00	Supplies
47	U	7155	4303	0100	C	Environmental Hort & Floristry	Nuckton John & Co	TP82293	3,500.00	Supplies
48	U	7184	5610	0900	N	Apprenticeship Program	Meatcutters JAC	DP78608	22,366.99	Facility Lease
49	U	7184	5610	0900	N	Apprenticeship Program	Stationary Engineers	DP78607	23,129.23	Facility Lease
50	U	7320	5632	4900	C	Disabled Students Program	Savin Corp.	TP87568	3,216.00	Equipment Lease
51	U	7736	4303	0800	C	Physical Education	Jostens Inc	DP90802	23,607.16	Supplies
52	U	9110	4301	6010	C	College Publications	Trend Offset Printing	PO88812	148,575.34	Supplies
53							<b>Total Unrestricted</b>		<b>1,701,193.24</b>	
54										
55										
56	42101M	8067	6203	7100	H	CM-Global Proj Mgmt	Global Project Management	CT88393A	21,500.00	Capital Outlay
57	42101M	8811	6203	7100	H	CM-Global Proj Mgmt	Global Project Management	CT88393A	75,000.00	Capital Outlay
58	42101M	8811	6203	7100	E	CM-Global Proj Mgmt	Global Project Management	CT88393A	20,000.00	Capital Outlay
59	42101M	8811	6203	7100	R	CM-Global Proj Mgmt	Global Project Management	CT88393A	15,000.00	Capital Outlay
60	42101M	8812	6203	7100	A	CM-Global Proj Mgmt	Global Project Management	CT88393A	5,000.00	Capital Outlay
61	42101M	8812	6203	7100	R	CM-Global Proj Mgmt	Global Project Management	CT88393A	4,000.00	Capital Outlay
62	42101M	8813	6203	7100	H	CM-Global Proj Mgmt	Global Project Management	CT88393A	5,000.00	Capital Outlay
63	42095C	8067	6202	7100	E	ELEC-Lib LRC Ntwk Svr Pwer-Constr	Mark Olson Electric Company	TP93644	3,875.00	Capital Outlay
64	42089C	8062	6202	7100	E	Elec-Sci HI Elect Upgrd Ph2-Constr	Edward W. Scott Electric Co., Inc.	CT82183	687,000.00	Capital Outlay
65	42087P	8067	6201	7100	H	HS PC Rdwy Grading & Repaving Plann	Finger & Moy, Architects	CT59868B	13,517.00	Capital Outlay
66	42084C	8064	6202	7100	R	REN-So Gym Locker Room Renovation	Micro Bio-Medics, Inc.	PO82176	3,964.96	Capital Outlay
67	42084C	8064	6202	7100	R	REN-So Gym Locker Room Renovation	Spectra Contract Flooring	CT82191	11,175.00	Capital Outlay
68	42081C	8053	6202	7100	R	Ren-Cld Hll Latino Prog Fac-Constr	Department of Public Works	TP93648	82,399.60	Capital Outlay
69	42081C	8053	6202	7100	R	Ren-Cld Hll Latino Prog Fac-Constr	Department of Public Works	TP93649	43,840.32	Capital Outlay
70	420671	8062	6202	7100	E	SM 00-01 CC-Sci Hall Repl Elec Swit	Edward W. Scott Electric Co., Inc.	CT82183	330,000.00	Capital Outlay
71	420639	8510	6203	7100	H	SM 98-99 DTN Rpl Bldg Life/Fire Sft	URS Corporation	TP88356	3,260.00	Capital Outlay
72	42045P	8110	6201	7100	H	Bond Proj A & E Services	Department of Public Works	CT93647	48,000.00	Capital Outlay





	A	B	C	D	E	F	G	H	I	J
73	42045P	8110	6201	7100	E	Bond Proj A & E Services	Department of Public Works	CT93647	6,000.00	Capital Outlay
74	42045P	8110	6201	7100	R	Bond Proj A & E Services	Department of Public Works	CT93647	6,000.00	Capital Outlay
75	42020P	8110	6201	7100	A	Aleman Building Elev Planning	CCCM, Inc.	CT82178	4,000.00	Capital Outlay
76	42020M	8110	6201	7100	A	Aleman Building Elev Proj. Mgmt	Ford Graphics	DP82195	3,025.05	Capital Outlay
77	42020M	8110	6203	7100	A	Aleman Building Elev Proj. Mgmt	RGA Environmental, Inc.	TP93646	9,100.00	Capital Outlay
78	420080	8060	6202	7100	R	HS-Roof	Department of Public Works	PO82181	10,000.00	Capital Outlay
79	420080	8064	6202	7100	R	HS-Roof	Department of Public Works	PO82181	10,000.00	Capital Outlay
80	412721	0130	5530	6200	S	Telephone Registration	Pacific Bell	TP87736	70,000.00	Telephone
81	412150	0130	6201	7100	S	ABR-Aleman Campus Bldg Elevator	CCCM, Inc.	CT82178	4,000.00	Capital Outlay
82	412115	0130	6202	7100	S	Bunglw 305 Classrm Fac Hlth & Safe	JP Corbin Building & Design	TP91102	5,000.00	Capital Outlay
83	412115	0130	6202	7100	S	Bunglw 305 Classrm Fac Hlth & Safe	TMP Services, Inc.	TP82198	4,355.11	Capital Outlay
84	412104	0130	6202	6799	S	ECMP Facility	Semans Communications, Inc.	DP91110	18,308.64	Capital Outlay
85	412051	0130	6201	7100	S	Central Shops and Warehouse	Finger & Moy, Architects	CT59868B	7,000.00	Capital Outlay
86	222000	7124	4211	6940	N	Educated Palate	A&B Produce and Egg Co.	TP87348	18,000.00	Supplies
87	222000	7124	4211	6940	N	Educated Palate	All Seas Wholesale, Inc.	TP87347	10,000.00	Supplies
88	222000	7124	4211	6940	N	Educated Palate	Berkeley Farms	TP87346	6,000.00	Supplies
89	222000	7124	4211	6940	N	Educated Palate	Birite Foodservice	TP87341	18,000.00	Supplies
90	222000	7124	4211	6940	N	Educated Palate	Challenge Dairy Products	TP89655	4,000.00	Supplies
91	222000	7124	4211	6940	N	Educated Palate	Kali Distributing Co.	TP89651	20,000.00	Supplies
92	222000	7124	4211	6940	N	Educated Palate	K-Doving Food Equipment	TP89653	3,000.00	Supplies
93	222000	7124	4211	6940	N	Educated Palate	Pet's Coffee and Tea	TP87342	5,000.00	Supplies
94	222000	7124	4211	6940	N	Educated Palate	Swiss Chalet Fine Foods	TP87340	3,000.00	Supplies
95	222000	7124	4303	6940	N	Educated Palate	Complete Linen Service	TP87345	10,000.00	Supplies
96	222000	7124	5650	6940	N	Educated Palate	Abco Mechanical Contractors	TP89656	5,000.00	Maint & Repair
97	222000	7124	5650	6940	N	Educated Palate	GCS Service, Inc.	TP89654	3,000.00	Maint & Repair
98	221010	7138	4211	6940	C	Hotel/Restaurant	Birite Foodservice	TP89659	70,000.00	Supplies
99	221010	7138	4405	6940	C	Hotel/Restaurant	Birite Foodservice	TP89659	15,000.00	Supplies
100	221010	7138	4406	6940	C	Hotel/Restaurant	Birite Foodservice	TP89659	10,000.00	Supplies
101	213017	7334	4303	6920	N	Ashbury Children Foundation	Rifton/Community Playthings	PO91043	3,101.26	Supplies
102	213016	7371	5190	2100	S	SF Foundation-QCCI-Dir Ldrshp Train	Ballard J	PS10011	8,320.00	Consulting
103	140045	4026	5190	6200	S	Admissions & Records	Intrek	DP90397	3,534.53	Consulting
104	127329	9210	5190	0500	N	SF Airport Comm - 40	Org-Melrics	TP10001	91,000.00	Consulting
105	125016	7720	5190	1200	C	The CA Endowment Welcome Back YF	Finocchio L	PS10005	11,050.00	Consulting
106	123854	7516	6413	1000	C	Inst Equip BlkGrnt-One Time	Apple Computer, Inc.	PO87905B	3,225.85	Equipment Lease
107	123854	7538	6414	1000	C	Inst Equip BlkGrnt-One Time	Coyote Audio	PO77892	6,170.25	Equipment Lease
108	123854	7538	6414	1000	C	Inst Equip BlkGrnt-One Time	Snader and Associates, Inc.	PO77887	3,063.48	Equipment Lease





	A	B	C	D	E	F	G	H	I	J
109	123854	7556	5633	4900	C	Inst Equip BlkGrnt-One Time	Dell Financial Services	TP95061	4,605.47	Equipment Lease
110	123854	7725	6414	1200	C	Inst Equip BlkGrnt-One Time	Armstrong Medical	PO91359	5,231.73	Equipment Lease
111	123854	8340	5650	6799	C	Inst Equip BlkGrnt-One Time	Xerox Corp	TP88008	10,950.57	Maint & Repair
112	123854	8840	6414	6010	C	Inst Equip BlkGrnt-One Time	American Blinds and Draperies	PO90185	4,176.92	Equipment Lease
113	123854	9500	4302	6110	S	Inst Equip BlkGrnt-One Time	Toptek Micro Center, Inc.	TP91687A	7,111.14	Supplies
114	123854	9500	5650	6110	S	Inst Equip BlkGrnt-One Time	On Time Mac Service, Inc.	TP91694A	5,000.00	Maint & Repair
115	123854	9500	5650	6110	S	Inst Equip BlkGrnt-One Time	The Computer Company	TP91689A	5,000.00	Maint & Repair
116	123854	9500	5650	6110	S	Inst Equip BlkGrnt-One Time	Toptek Micro Center, Inc.	TP95051A	3,500.00	Maint & Repair
117	123854	9610	6411	0600	C	Inst Equip BlkGrnt-One Time	Virco Mfg Corporation	PO87434	4,231.66	Equipment Lease
118	123853	5110	5350	6010	C	Inst Equip On Going Grnt 00-01	U. S. Postmaster	DP91067	4,000.00	Postage
119	123853	6469	6411	6300	C	Inst Equip On Going Grnt 00-01	Virco Mfg Corporation	PO96233	7,767.70	Equipment Lease
120	123853	6469	6413	6300	C	Inst Equip On Going Grnt 00-01	Dell Computer Corporation	PO96232	16,925.57	Equipment Lease
121	123853	9320	6414	6120	C	Inst Equip On Going Grnt 00-01	Audio Graphic Systems	PO91186	4,855.03	Equipment Lease
122	123853	9500	5633	6780	S	Inst Equip On Going Grnt 00-01	Dell Financial Services	DP95060	7,819.16	Equipment Lease
123	123853	9500	5633	6780	S	Inst Equip On Going Grnt 00-01	Dell Financial Services	DP95066	16,034.45	Equipment Lease
124	123606	6440	7600	6430	C	EOPS 2000-2001	CCSF Hotel & Restaurant Dept.	DP93131	13,223.70	Financial Aid
125	123519	8180	5632	4900	N	FSS-Inst ESL/Civic Program	Savin Corp.	TP95925	5,146.25	Equipment Lease
126	123519	8180	6413	4900	N	FSS-Inst ESL/Civic Program	CCSF Bookstore	PO58739	3,395.27	Equipment Lease
127	123519	8180	6413	4900	N	FSS-Inst ESL/Civic Program	Dell Computer Corporation	PO58728	3,833.80	Equipment Lease
128	123406	7264	5190	0400	C	Eco-NCBC 01-02 CT# 01-304	Bobes M	PS10036	6,000.00	Consulting
129	123329	9210	5190	7030	N	Eco-JDIFP 01-02 CT#01-366-01	Pepper-Kittredge C	PS10040	5,000.00	Consulting
130	123329	9210	5190	7030	N	Eco-JDIFP 01-02 CT#01-366-01	Van Stralen D	PS10039	5,000.00	Consulting
131	123329	9210	5190	7030	N	Eco-JDIFP 01-02 CT#01-366-01	Velazquez N	PS10041	5,000.00	Consulting
132	123328	9210	6414	7030	N	Eco Dev-JDITP-Apparel Mfg	VWR Scientific Products Corp.	IP78971	8,747.25	Equipment Lease
133	123315	7421	5190	7099	S	Eco-SBDC 2001-2002	Camerato T	PS10006	8,500.00	Consulting
134	123315	7421	5190	7099	S	Eco-SBDC 2001-2002	Dai V	PS10007	9,500.00	Consulting
135	123315	7421	5190	7099	S	Eco-SBDC 2001-2002	Griffin G	PS10008	3,000.00	Consulting
136	123315	7421	5190	7099	S	Eco-SBDC 2001-2002	Hanna N	PS10010	8,500.00	Consulting
137	123315	7421	5190	7099	S	Eco-SBDC 2001-2002	Lewy Justice A	PS10009	3,600.00	Consulting
138	123207	7320	5190	6420	C	Disabled Student Excess Cost 01-02	Albert L	PS10030	10,000.00	Consulting
139	123207	7320	5190	6420	C	Disabled Student Excess Cost 01-02	Balaam R	PS10031	7,000.00	Consulting
140	123207	7320	5190	6420	C	Disabled Student Excess Cost 01-02	Brannigan S	PS10034	23,000.00	Consulting
141	123207	7320	5190	6420	C	Disabled Student Excess Cost 01-02	Castalia A	PS10033	13,000.00	Consulting
142	123207	7320	5190	6420	C	Disabled Student Excess Cost 01-02	Pironti L	PS10032	16,000.00	Consulting
143	123206	7320	6414	6420	C	DSPS 2000-2001	Digital System Technology, Inc.	IP87412	27,473.75	Equipment Lease
144	123113	7800	4303	6499	N	CALWORKS - 99-00	CCSF Bookstore	DP91292	4,325.67	Supplies



	A	B	C	D	E	F	G	H	I	J
145	123026	0074	5190	6760	S	AB1725 Staff Diversity 01-02	Kellerman and Associates	TP10011	5,000.00	Consulting
146	123026	0074	5190	6760	S	AB1725 Staff Diversity 01-02	Paschal M	PS10038	5,000.00	Consulting
147	121509	7173	5190	6470	S	Vatea IIC 2001-2002	Huey C	PS10037	6,000.00	Consulting
148	121509	7173	5802	6470	S	Vatea IIC 2001-2002	Pacific Bell Directory	TP78254	3,684.00	Advertising
149	121509	7725	6413	1200	C	Vatea IIC 2001-2002	Audio Graphic Systems	PO88802A	5,645.84	Equipment Lease
150	121509	7725	6413	1200	C	Vatea IIC 2001-2002	Dell Computer Corporation	PO88802	4,536.07	Equipment Lease
151	121509	7728	6308	1200	N	Vatea IIC 2001-2002	Medcom Inc	PO95613	4,494.73	Library Books
152	121509	7728	6414	1200	N	Vatea IIC 2001-2002	NIMCO Inc	PO95614	3,946.84	Equipment Lease
153	121426	6430	6413	6110	C	CAP-Writing Success 2000-2001	Dell Computer Corporation	PO79015	21,276.56	Equipment Lease
154	121426	6430	6414	6110	C	CAP-Writing Success 2000-2001	Audio Graphic Systems	PO79018	3,246.42	Equipment Lease
155							<b>Total Restricted</b>		<b>2,218,071.60</b>	
156										
157							<b>Total Unrestricted &amp; restricted</b>		<b>3,919,264.84</b>	







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** September 20, 2001

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr. Chancellor

**Subject:** **DISPOSAL OF EQUIPMENT**  
Disposal of Personal Property with Insufficient  
Sales Value  
(Resolution No. 010920-C4)

**C4**

## BACKGROUND INFORMATION:

It has been determined that the property identified in Schedule A is unsatisfactory and not in serviceable condition, and is of insufficient value to defray cost of arranging a Sale. It is recommended that the property be disposed of through recycling or through Regular waste disposal services.

California Education Code Section 81452 reads in part as follows: " (c) If the Board by a Unanimous vote of those members present, finds that the property is of insufficient value to defray the cost of arranging a sale, it may be disposed of in the local public dump".

The College has implemented a program where prior to disposal such property is available to "Got Junk" and "Scarp Scrounger's Center" for recycling and redistribution to schools and non profit organizations, non profits organizations, prior to disposal.

## RECOMMENDATION:

**RESOLVED:** That authorization is hereby granted to dispose of all unsatisfactory and unserviceable equipment listed on Schedule A,

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor or Finance and Administration, and/or their designee are hereby authorized to execute any and all documents on behalf of the College to effectuate this resolution.

James Kendrix, Originator

09/20/01 – C4 page 1

### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR

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Item Name	MFG.	Model No.	Serial No.	C.C.S.F.	Acquisition	Orig. Cost	Appr. Value	Department
Macintosh SE	Macintosh	M5001	F82928AM5001					Evans Campus
Apple Trace	Apple	A2M2010	741012					Evans Campus
Apple Trace	Apple	A2M2010	742012					Evans Campus
RCA Lyceum TV	RCA	JGR985WV	301216151					Evans Campus
Sony Portable Video Cassette	Sony	SL0340	20031					Evans Campus
NCR Microfiche	NCR	456D	33-0011904419					Evans Campus
Apple Trace	Apple	A2M2010	741886					Evans Campus
Apple Color RGB Monitor	Apple	A2M6014	N8349780					Evans Campus
BMC International	BMC	KG12C	65202137					Evans Campus
Power Computing Computer	Power Computing	225MA	1446365					Phelan
Power Computing Computer	Power Computing	225MA	1446362					Phelan
Power Computing Computer	Power Computing	225MA	1446360					Phelan
Power Computing Computer	Power Computing	225MA	1446364					Phelan
Power Computing Computer	Power Computing	225MA	1446369					Phelan
Power Computing Computer	Power Computing	225MA	1446371					Phelan
Power Computing Computer	Power Computing	225MA	1446355					Phelan
Power Computing Computer	Power Computing	225MA	1446357					Phelan
Power Computing Computer	Power Computing	225MA	1446358					Phelan
Power Computing Computer	Power Computing	225MA	1446363					Phelan
Power Computing Computer	Power Computing	225MA	1446357					Phelan
Power Computing Computer	Power Computing	225MA	1446366					Phelan
Power Computing Computer	Power Computing	225MA	1446367					Phelan
Power Computing Computer	Power Computing	225MA	1446356					Phelan
Power Computing Computer	Power Computing	225MA	1446361					Phelan
Power Computing Computer	Power Computing	225MA	1446352					Phelan
Power Computing Computer	Power Computing	225MA	1446359					Phelan
Power Computing Computer	Power Computing	225MA	1446353					Phelan
Power Computing Computer	Power Computing	225MA	1446368					Phelan
Power Computing Computer	Power Computing	225MA	1446354					Phelan
Generic Model Monitor	Delta Electronics	DMC-1458E	H79DMC-1458					Phelan
Electric Typewriter	IBM	SELECTRIC	N/A					Cloud
Calculator/Adding Machine	Hewlett Packard	9805A	1304A00191					Phelan







# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**G1-G7**

**DATE:** September 20, 2001

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject:** Academic Employees  
Credit Program/Non-Credit Program  
District Funded  
City College of San Francisco  
(Resolutions 010920-G1-G7)

## BACKGROUND INFORMATION:

These resolutions cover district funded academic employees appointments and/or other related personnel transactions. Unless otherwise indicated in the resolution, appointments are classified as temporary. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.

DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester and department shown. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

## FALL 2001

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Aliano, John C	Film Production	Credit
Aninao, Juan C	English As a Second Language	Credit
+ Armstrong, James C	Mentoring & Service learning	Credit
+ Armstrong, James C	Chemistry	Credit
* Balla, Philip E	English	Credit
* Bang, Ban T	Community Services	NonCredit
Bartoni, Steve J	Apprenticeship	NonCredit
Bartoni, Steve J	Journeyman-Training	NonCredit
Battel, William A	Hotel & Restaurant Operation	Credit
Battel, William A	Evening Division	Credit
Bautista, Reina G	Foreign Languages	Credit
Bernstein, Harry	Undeclared Department	Credit
* Blackman, Peter L	Broadcast Electronic Media Art	Credit
* Bradford, David	Computer & Information Science	Credit
* Briley, Kelly M	Interdisciplinary Studies	Credit
+ Brinson, Rosemary	Counseling	Credit
+ Butler, Rebecca Joyce	Bus/Office Tech/Small Bus	Credit
Cagnacci, James E	Human Resources	Credit
Cahn, Mitzi R	English As a Second Language	NonCredit
Calija, Augustine D	Journeyman-Training	NonCredit
Casper, Andrew Charles	Journeyman-Training	Credit
Cataldo, Beth	Graphic Communication	Credit
Chapman, Theresa	Trade Skills	NonCredit
Chapuis, Dominique	English As a Second Language	NonCredit
Chen, Peijue Paige	Child Dev. & Family Studies	Credit
* Cogdill, Charles B	English As a Second Language	NonCredit
* Cohen, Rachel S	English As a Second Language	NonCredit
Cutten, Barbara M	Bus/Office Tech/Small Bus	Credit
Davis, Pamela	English As a Second Language	NonCredit
De Cordova, Andre M	Counseling	Credit
Diamond, Joseph N.	English As a Second Language	NonCredit
Dierauf Jr, Edward J	Environmental Hort & Floristy	Credit
Dinkins, Shari H	Graphic Communication	Credit
Donovan, Sharon Marie	Child Dev. & Family Studies	NonCredit
+ Drucker, Ronald	Mentoring	Credit

TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted

Dye, Dora J. L.	Mentoring & Service Learning	Credit
Ecton, Vicky L	Health Care Technology	NonCredit
Elliott, Barbara B	Undeclared Department	Credit
Finlev, Leslie	English As a Second Language	NonCredit
Fleming, Anne-Marie	English As a Second Language	NonCredit
Fronek, Tim J	Apprenticeship	NonCredit
Getsla, Daniel A	Journeyman-Training	NonCredit
Goldstein, Augusta Alc	English As a Second Language	NonCredit
Goldthorpe, Jeffrey T	Undeclared Department	Credit
Gordon, Susan E	English As a Second Language	NonCredit
Granoff, Sheila M	English As a Second Language	NonCredit
Grayson, Richard B	Bus/Office Tech/Small Bus	Credit
Griffin, Robert D	Biological Sciences	Credit
Guion, Durand	Bus/Office Tech/Small Bus	Credit
Guzman, Rosa E	Counseling	Credit
Hanzo, Christopher Mat	Labor Studies	Credit
* Harmon, Susan	Nursing	Credit
+ Haynes, Lynetta D	Bus/Office Tech/Small Bus	Credit
Hector, Gina Wood	Bus/Office Tech/Small Bus	Credit
Heilweil, Victoria M	Photography	Credit
Helmy, Anna-Lisa	English As a Second Language	NonCredit
+ Hock, Margaret	Bus/Office Tech/Small Bus	Credit
Hoffman Herzog, Cheryl	English As a Second Language	Credit
Holloway, Lawrencie A	Journeyman-Training	NonCredit
+ Hom, Calvin W	Biological Sciences	Credit
+ Hubbell, Judy	Mentoring & Service Learning	Credit
Huntzinger, Anne K	English As a Second Language	NonCredit
* Huot, Bophany L	English As a Second Language	NonCredit
Johnson, Daniel P	Bus/Office Tech/Small Bus	Credit
Jordan, Linda L.	Interdisciplinary Studies	Credit
Kapust, Waltraud H.	English As a Second Language	NonCredit
Kasten, Angelika A	English As a Second Language	NonCredit
Kellond, Maureen E	Hospitality Training	NonCredit
+ Kitchin, Deborah A	Bus/Office Tech/Small Bus	Credit
Klein, Russel V	Journeyman-Training	NonCredit
Lamha, Carmen	Mentoring & Services Learning	Credit
Lasant, Nina H	Nursing	Credit
Ledford, Frances Conno	Health Care Technology	NonCredit
Lee, Mei Hsia W	English As a Second Language	NonCredit
Lesser, Lee K.	Child Dev. & Family Studies	Credit
Li, Xin Hua	English As a Second Language	NonCredit
Lisker, David M	English As a Second Language	NonCredit
+ Lo, Suzanne J	Library Services	Credit
Maple, James D	Journeyman-Training	NonCredit
Mason, Larry Eugene	Journeyman-Training	NonCredit
Mason, Larry Eugene	Apprenticeship	NonCredit
Massoumi, Ali	Chemistry	Credit
Mayer, Ted L	Apprenticeship	NonCredit
McCarthy, Cornelius	Apprenticeship	NonCredit
McCarthy, Cornelius	Journeyman-Training	NonCredit
+ McDaniel, Lillian J	Mentoring & Service Learning	NonCredit



## EMPLOYEES: General Fund, Unrestricted

+ McKnight, Lindy L	Counseling	Credit
Melnick, Terri Renas	Health Care Technology	Credit
Morse, James S.	Hotel & Restaurant Operation	Credit
+ Munro, Thomas G	Bus/Office Tech/Small Bus	Credit
Munroe, Jeffrey Powers	Photography	Credit
* Murray, Thomas E	Journeyman-Training	Credit
Nagle, Deborah J	Broadcast Communications	Credit
Neuburger, Bruce A	English As a Second Language	NonCredit
Ng, Joel K	Physics	Credit
Ngo, Tai H	Computer & Information Science	Credit
+ Nishihira, Robert M.	Mentoring & Service Learning	Credit
+ Obenchain, Cynthia	Counseling	Credit
+ Obenchain, Cynthia	Institute for Int'l Students	Credit
Olsen, Zonia M	Health Care Technology	NonCredit
+ Perez, Linda C	Bus/Office Tech/Small Bus	Credit
Philhour, Byron J	Astronomy	Credit
Pogge, Crima B	Mentoring & Service Learning	Credit
Powers, Richard L	Photography	Credit
* Poynter, Patrick J	Graphic Communication	Credit
* Putnam, Douglas V	Computer & Information Science	Credit
Quevedo, Olivia	English As a Second Language	NonCredit
+ Rule, Ann P	Computer & Information Science	Credit
Russell, Daniel Lawren	Apprenticeship	NonCredit
Sanford, Curt Neal	English As a Second Language	NonCredit
+ Schubert, Louis E	Social Science	Credit
Seid, Melvyn L	Journeyman-Training	NonCredit
Selleck, Denise F	English As a Second Language	NonCredit
Snyder, Francine E.	Photography	Credit
+ Sparks, Jack D.	Counseling	Credit
Starelli, John D	Apprenticeship	NonCredit
+ Stoffers, Peter L	Counseling	Credit
Stoops, Barbara J.	English As a Second Language	NonCredit
* Straus, Amber C	Transitional Studies	NonCredit
+ Tan, Bie H	Mentoring & Service Learning	Credit
Taveevirat, Ajchariya	Broadcast Communications	Credit
+ Thiry, Pierre S	Mentoring & Service Learning	Credit
+ Thornton, Kyle Richard	Mentoring & Service Learning	Credit
+ Vitorelo, Joan C	Institute for Int'l Students	Credit
Weber, William H	Journeyman-Training	NonCredit
* Weimberg, Gary R	Film Production	Credit
Werlein-Jaen, Lamoin	Labor Studies	Credit
Wesley, James A	Apprenticeship	NonCredit
+ White, Kathleen C	Mentoring & Service Learning	Credit
+ Wille, Patrick	Hotel & Restaurant Operation	Credit
+ Wille, Patrick	Bus/Office Tech/Small Bus	Credit
Williamson, Stephanie	Photography	Credit
Wobogo, Vulindela I	Chemistry	Credit
+ Wong, Paul	Institute for Int'l Students	Credit
+ Woods, Anthony D	Downtown Campus	NonCredit
Wyld, Ernest A	Journeyman-Training	NonCredit
Yamashiro, Lisa	Consumer Education	NonCredit

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Unrestricted**

Yu, Howard K	Counseling	Credit
* Zaminsky, Mena K	Health Science	Credit
Zotman, Mikhail	Journeyman-Training	NonCredit

G1 Fall 2001: 140

**SUMMER 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
+ Ayala, Hilda M	English As a Second Language	NonCredit
De Cordova, Andre M	Counseling	Credit
Endres, Rose M	Computer & Information Science	Credit
+ Hayes, Donna J	Counseling	Credit
+ Keech, Gregory	English As a Second Language	NonCredit
Leonhardt, Edith A	Biological Sciences	Credit
+ Mireles, Enrique	Study Abroad Program	Credit
Romano, Lisa C.	Study Abroad Program	Credit
+ Small, William L	English As a Second Language	NonCredit
+ Solow, Michael Alan	Biological Sciences	Credit
Sztundel, Ksiel Wolf	Labor Studies	NonCredit
Werlein-Jaen, Lamoin	Labor Studies	NonCredit

G1 Summer 2001: 12

**Total for G1: 152**

**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: General Fund, Restricted**

RESOLVED: That the following named persons be appointed to temporary part-time academic assignments for the semester, department and restricted program shown. Employment is contingent upon funds available in the applicable restricted program. Employment is contingent upon adequate class enrollment, possession of applicable minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time academic employees shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments for full-time academic employees shall be in accordance with the relevant provisions of the appropriate bargaining contracts and the City College of San Francisco Faculty Handbook.

**FALL 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

Name	Department	Grant	Division
+ Berkov, Kathleen M	English As a Second Language	Matriculation Non Credit 01-02	NonCredit
Dea, Sylvia K	Disabled Stud Prog & Services	Disabled Student Excess Cost 01-02	NonCredit
+ Goodyear, William J	Matriculation	Matriculation- Credit 2001-2002	Credit
Habersham, Ezekiel	Counseling	Matriculation- Credit 2001-2002	Credit
+ Rendon, Peggy T	Counseling	Matriculation Non Credit 01-02	NonCredit
+ Yngojo, Marcus R	Counseling	Matriculation Non Credit 01-02	NonCredit

G2 Fall 2001: 6

**SUMMER 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

Name	Department	Grant	Division
+ Berkov, Kathleen M	English As a Second Language	Matriculation Non Credit 01-02	NonCredit
+ Tang-Quan, Ethel I	Matriculation	Matriculation-Credit 2000-2001	Credit

G2 Summer 2001: 2

Total for G2: 8

Total Records: 160



Academic EmployeesTemporary AppointmentsTenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Abensohn, Steven	9		9		CIS	7210
Adams, Mary	9		9		SOSC	7342
Alioto, Darlene	27		27		SOSC	7342
Angeloff, Thomas	9		9		ENGN	7257
Augustine, Henry	27		27		COUN	6469
Ayala, Hilda	18		18		ESL	7612
Babilon, Carlota	9		9		FORL	7520
Badger, Jenny	26		26		ART	7504
Baird, Roger	27		27		ART	7504
Banuet-Alvers, Yvonne	18		18		PE & D	7768
Baptiste, William	9		9		CIS	7210
Barretto, Joao	17		17		LIBR	9320
Bass, Dana	26		26		CIS	7210
Battel, William	9		9		H & R	7138
Batty-Sylvan, John	9		9		ENGL	7512
Beaver, William	18		18		CIS	7210
Beavers, Mary Kay	27		27		MATH	7272
Bedecarrax, Edmund	9		9		BIO	7224
Bell, Jorge	9		9		FAO	4042
Bell, Loren	9		9		ENGL	7512
Berard, Raymond	9		9		AUTO	7112
Bergin, Rosemary	9		9		RN	7725
Bergman, Julia	18		18		LIBR	9320



010920 – G3 (Cont.)

Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS				DEPT	PROGRAM
	FROM: (August)	TO: (December)	ADD			
Bixler, Camilla	26	26		ESL	7612	
Bixler, Ronald	35	35		ESL	7612	
Blair, Thomas	9	9		FORL	7520	
Bodet, Marie	9	9		ESL	7612	
Bogatsky, Ariadna	26	26		BIO	7224	
Borrazas, James	9	9		ESL	7612	
Brickner, Margaret	17	17		LIBR	9320	
Brinson, Rosemary	45	45		COUN	6469	
Brown III, Harold	9	9		PE & D	7768	
Brown, Brenda	9	9		COUN	6469	
Brown, Daniel	9	9		ENGL	7512	
Brown, Eleanor	9	9		ENGL	7512	
Brown, Jessica	9	9		ENGL	7512	
Buford, Sylvia	9	9		CDEV	7334	
Bullard, Pete	9	9		ESL	7612	
Bunn, Christine	9	9		H & R	7138	
Cabahug, Elma	27	27		ESL	7612	
Calvello, Michael	9	9		ENGL	7512	
Cantrell, Mary Anne	9	9		ESL	7612	
Carfantan, Gerard	9	9		FORL	7520	
Carrasco, Linda	17	17		ESL	7612	
Casserly, John	17	17		BUS	7421	

Academic EmployeesTemporary AppointmentsTenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Cate, Donald	34		34		TH A	7550
Cerone, Phillip	17		17		ESL	7612
Chan, Marcie	9		9		ESL	7612
Chan, Nora	9		9		HCT	7756
Chang, Cordelia	18		18		ESL	7612
Chang, Hortensia	18		18		DSPS	7320
Chen, Pearl	9		9		COUN	6469
Cheremeteff, Maria	18		18		ART	7504
Chien, Annie	9		9		RN	7725
Chin, Jessie	9		9		COUN	6469
Chinn-Morales, Carole	18		18		ESL	7612
Chong-Delon, Patty	17		17		COUN	6469
Chung, Cathy	9		9		ESL	7612
Clark, Ann	99		99		COUN	6469
Clark, Robert	18		18		COUN	6469
Clark, Sunny	34		34		SHS	6460
Cochennec, Mathieu	9		9		H & R	7138
Collins, John	9		9		ENGL	7512
Common, Kurt	18		18		ENGN	7257
Conner, Constance	17		17		CIS	7210
Cook, Venette	52		52		ESL	7612
Corbie, Terrence	9		9		BUS	7421

010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS				DEPT	PROGRAM
	FROM: (August)	TO: (December)	ADD			
Cornejo, Lynda	35	35			ESL	7612
Costa, Gregory	9	9			ESL	7612
Crosson, Gloria	26	26			LVN	7728
Curzon-Brown, Daniel	17	17			ENGL	7512
Dang, Lorrain	17	17			CHEM	7232
Davis, Richard	9	9			BIO	7224
Dawkins, Muriel	18	18			DSPS	7320
Dawdyiak, Cecile	18	18			RN	7725
Degroot, Peter	17	17			SOSC	7342
Devine, Joanne	18	18			CDEV	7334
Dewar, Cynthia	36	36			ENGL	7512
Diamond, Linda	9	9			BUS	7421
Dilworth, Helen	18	18			MUSIC	7538
Dore, David	9	9			BUS	7421
Doss, Moneera	9	9			ENGL	7512
Doyle, Terrence	35	35			ESL	7612
Duggan, Bradley	18	18			PE & D	7768
Durighello, Joy	9	9			ESL	7612
Elzie, Andrea	9	9			CDEV	7334
Endres, Rose	54	54			CIS	7210
Ergun, Marylou	9	9			ESL	7612
Ericson, Beth	26	26			ESL	7612



010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Fain, Sharon	9		9		COUN	6469
Fan, Mark	18		18		LIBR	9320
Fenner, Richard	18		18		MUSIC	7538
Ferrara, Lawrence	9		9		MUSIC	7538
Fiore, Linda	18		18		HCT	7756
Flagiello, Carolyn	34		34		LVN	7728
Foltz, Francine	17		17		ENGL	7512
Fowler, Janet	9		9		ESL	7612
Fracchia, Charles	18		18		LIBR	9320
Francisco, Christine	9		9		ESL	7612
Fregly, Carol	34		34		ENGL	7512
Fried-Lee, Lauri	26		26		ESL	7612
Fullerton, Sandra	9		9		ESL	7612
Gamba, Raymond	27		27		BEHV	7318
Gentile, Pamela	18		18		ENGL	7512
Gibson, Kirk	9		9		CIS	7210
Gibson, Nina	17		17		ESL	7612
Gillette, Linda	18		18		ESL	7612
Glanzer, Carole	36		36		ESL	7612
Goldsmith, Deborah	9		9		SOSC	7342
Goldston, Stephen	9		9		ESL	7612
Gonzales, Juan	18		18		JOURN	7534



010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Gonzalez, Jacob	9		9		COUN	6469
Goodyear, William	9		9		A & R	4020
Gorham, Peggy	35		35		MUSIC	7538
Grady, Margaret	9		9		PE & D	7768
Gratch, Bonnie	17		17		LIBR	9320
Green, Jacquelyn	18		18		FORL	7520
Grilikhes-Maxwell, Phyllis	9		9		BEHV	7318
Guichard, Margaret	26		26		HCT	7756
Guthrie, Michael	17		17		BIO	7728
Haas, Ursula	9		9		ESL	7612
Hagiwara, Tanako	9		9		PE & D	7768
Hale, Cecil	27		27		BEMA	7508
Hamilton, Edward	36		36		H & R	7138
Hammerich, Keith	35		35		H & R	7138
Hardiman, David	9		9		MUSIC	7538
Harris, Julie	17		17		COUN	6469
Hatcher, Henry	9		9		BUS	7421
Hayes, Daniel	26		26		PE & D	7768
Hayes, Donna	27		27		COUN	6469
Hayes, Earl	9		9		ESL	7612
Hendrickson, Dennis	17		17		ENGL	7512
Henning, Nancy	26		26		RN	7725

010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Heredia, Maria	18		18		COUN	6469
Hess, Darrel	26		26		EARTH	7248
Hirose, Lynda	17		17		H & R	7138
Ho, Charles Yen-Kuang	9		9		BIO	7728
Ho, Karen	17		17		COUN	6469
Hock, Margaret	9		9		BUS	7421
Holbert, Raymond	35		35		ART	7504
Holden, Myrna	36		36		SHS	6460
Hom, Calvin	18		18		BIO	7224
Hom, Grace	43		43		COUN	6469
Houck, Charles	9		9		DSPS	7320
Hsu, Hilary	9		9		BUS	7421
Hu, Karin	26		26		BEHV	7318
Hubbell, Judy	44		44		MUSIC	7538
Hulbert, Michael	99		99		ENGL	7512
Huynh, Kim-Dung	18		18		COUN	6469
Illick, Shirley	18		18		ENGL	7512
Inman, Judith	26		26		LVN	7728
Iqbal, Mohammad	9		9		ESL	7612
Jabbar, Abdul	9		9		ENGL	7512
Jew, Carl	17		17		COUN	6469
Johnson, Daniel	17		17		BUS	7421

010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Johnson, Dennis	45		45		ESL	7612
Johnson, Elaine	26		26		BIO	7224
Johnson, Gregory	18		18		CAREER	7176
Johnson, Paul	27		27		DSPS	7320
Johnson, Rosemary	9		9		COUN	6469
Kaneshiro, Robin	34		34		ART	7504
Kao, Lancelot	9		9		ASTR	7216
Keech, Gregory	9		9		ESL	7612
Kelly, Michael	17		17		CIS	7210
Kerr-Schochet, Kathleen	17		17		DSPS	7320
Khan, Shehla	9		9		ESL	7612
Khan, Shehla	9		9		ESL	7612
Killbrew, Ann	18		18		LVN	7728
King, William	9		9		MATH	7272
Kitchel, Marc	17		17		SOSC	7342
Kitchin, Deborah	17		17		BUS	7421
Klot, Steven	17		17		IDST	7324
Knight, Marla	9		9		TRAN	7347
Koffman, Laraine	9		9		CIS	7210
Korey, Suzanne	26		26		VOCED	7170
Kudsi, Omar	9		9		ENGL	7512
Kuhns, Craig	9		9		BUS	7421



Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

## NAME

## CHANGE HOURS

	FROM: (August)	TO: (December)	ADD	DEPT	PROGRAM
Lamatter, Mary	9	9		ENGL	7512
Lamha, Carmen	27	27		CIS	7210
Law, Joshua	17	17		MUSIC	7538
Leber, Lorraine	9	9		GRAPH	7528
Lee, Dack	17	17		PHYC	7260
Lee, Kim	9	9		ESL	7612
Lee, Theodore	9	9		MATH	7272
Legaspi, Linda	18	18		ENGL	7512
Legion, Vicki	26	26		HLTH	7720
Levinson, Stephen	26	26		ENGL	7512
Lew, Eunice	9	9		ESL	7612
Lewis, David	9	9		ESL	7612
Lim, James	9	9		LIBR	9320
Liu, Chelcie	18	18		PHYC	7260
Longacre, Susan	9	9		RN	7725
Lopez, Susan	18	18		ESL	7612
Lovis, David	9	9		DSPS	7320
Mackey, Robin	18	18		ESL	7612
Macri, Ben	17	17		AUTO	7112
Marinoff, Joani	9	9		HLTH	7720
Martin, Tina	9	9		ESL	7612
Mase, Susan	9	9		DSPS	7320



010920 – G3 (Cont.)

Academic Employees

Temporary Appointments

Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Massery-Henderson, Marylou	9		9		DSPS	7320
Mathes, Valerie	9		9		SOSC	7342
Mauzey, Karl	9		9		CIS	7210
Mayorga, Elsa	17		17		TRAN	7347
McAllister, Keith	18		18		MATH	7272
McCarthy, Denise	35		35		ESL	7612
McCormack, Irene	17		17		LVN	7728
McDaniel, Lillian	9		9		TRAN	7347
McGreevy, Abigail	17		17		LVN	7728
McGuire, William	9		9		ENGL	7512
McKinney, James	17		17		ESL	7612
McKnight, Lindy	35		35		COUN	6469
Metzler, Charles	18		18		CIS	7210
Meyer, Susan	9		9		BUS	7421
Miller, H. Brown	9		9		ENGL	7512
Mireles, Enrique	9		9		COUN	6469
Mitchell, Kathleen	26		26		CAREER	7176
Mogar, Mariannina	18		18		CDEV	7334
Moreno, Edward	17		17		SOSC	7342
Moriwaki, Glen	26		26		ART	7504
Moriwaki, Kathleen	9		9		ESL	7612
Mueller, Madeline	36		36		MUSIC	7538

010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Nakamura, Louise	17		17		DSPS	7320
Nance, Glenn	18		18		AFAM	7362
Nava, Lisa	18		18		RN	7725
Nayer, Louise	18		18		ENGL	7512
Nelson-Lundy, Jessica	44		44		ENGL	7512
Ng, Ronald	17		17		H & R	7138
Nolte, Joan	9		9		DSPS	7320
O'Hare, Melanie	35		35		ESL	7612
Ogden, Aaron	18		18		H & R	7138
Oldham, Mary	36		36		BUS	7421
Oliver, John	18		18		ESL	7612
Osborne, Marie	9		9		COUN	6469
Owens, Ronnie	9		9		COUN	6469
Owyang, Douglas	17		17		PE & D	7768
Ossen, Richard	9		9		SOSC	7342
Padua, Joseph	9		9		COUN	6469
Pasquini, Phil	9		9		ART	7504
Paulsen, Philip	17		17		AUDIO	9342
Perez, Linda	17		17		BUS	7421
Phillips, Catherine	9		9		ESL	7612
Piontkowski, Dennis	17		17		MATH	7272
Pirolt, Erwin	9		9		H & R	7138

010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Podenski, Francine	34		34		BEMA	7508
Poley, James	9		9		BUS	7421
Quadra, Indiana	9		9		CDPC	6420
Randolph, Alvin	9		9		COUN	6469
Rapleyea, Annette	9		9		PHYC	7260
Reilly, Rebecca	9		9		DSPS	7320
Reinhertz, Tannis	36		36		H & R	7138
Rico, Stephen	54		54		CDEV	7334
Riordan, Mary	17		17		ENGL	7512
Rivera, Eloise	9		9		ENGL	7512
Roberts, Laurie	17		17		ESL	7612
Robinson, John	26		26		ESL	7612
Rooney, Maureen	26		26		ESL	7612
Rosales-Urbe, Maria	18		18		TRAN	7347
Rose, Arthur	18		18		BUS	7421
Rose, Meredith	9		9		ENGL	7512
Rosen, Edward	9		9		ESL	7612
Rosen, Edward	9		9		ESL	7612
Rosenthal, Nadine	18		18		LEARN	6430
Roth, Robin	9		9		HLTH	7720
Rouder, Susan	9		9		SOSC	7342
Rule, Ann	17		17		CIS	7210



Academic EmployeesTemporary AppointmentsTenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Rustigan, James	18		18		ENGL	7512
Ryder, Margaret	9		9		ESL	7612
Sabolboro, Jessica	17		17		BEHV	7318
Safwat, Yvonne	18		18		ESL	7612
Saginer, Karen	9		9		LIBR	9320
Sanazaro, Leonard	17		17		ENGL	7512
Sapienza, John	9		9		ENGL	7512
Saunders, Katharine	9		9		MATH	7272
Sauve, James	9		9		ENGL	7512
Schultz, Gabriella	27		27		TRAN	7347
Scott, Diana	27		27		ART	7504
Scrafford, Barbara	9		9		ENGL	7512
Seckman, John	9		9		GRAPH	7528
Seymour, Sharon	27		27		ESL	7612
Shardlow, George	27		27		BEHV	7318
Shaw, Barbara	9		9		ESL	7612
Shelby, Ruth	17		17		ESL	7612
Shoaf, William	26		26		ESL	7612
Siegel, Robert	9		9		ESL	7612
Simon, Leslie	26		26		WOMN	7350
Simpson, Glen	9		9		ESL	7612
Small, William	18		18		ESL	7612



010920 – G3 (Cont.)

Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS				DEPT	PROGRAM
	FROM: (August)	TO: (December)	ADD			
Sneed, Jane	34	34			TRAN	7347
Solow, Michael	18	18			CHEM	7232
Songco, Warlita	35	35			LVN	7728
Spears, Deanne	9	9			ENGL	7512
Stein, Judith Aliyah	9	9			BEHV	7318
Stewart, Barbara	9	9			ESL	7612
Stewart, Debra	17	17			COUN	6469
Suave, James	9	9			ENGL	7512
Sykes, Leo	9	9			TRAN	7347
Szombathy, Agnes	9	9			LIBR	9320
Ta, Minh-Hoa	9	9			EOPS	6440
Taha, Richard	9	9			CIS	7210
Tam, Mo-Shuet	35	35			ESL	7612
Tan, Bie Han	9	9			MATH	7272
Tang, Paul	9	9			MATH	7272
Tang-Quan, Ethel	9	9			ENGL	7512
Taylor, Joyce	17	17			ENGL	7512
Terao, Lenni	9	9			ESL	7612
Theige, Gary	9	9			SOSC	7342
Thiry, Pierre	27	27			CIS	7210
Thomas, Julia	9	9			ESL	7612
Thompson, Roderick	17	17			MATH	7272

010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
Thompson, Sarah	26		26		COUN	6469
Thorn, Joe	9		9		IDST	7324
Thornton, Kyle	9		9		DMI	7741
Toebe, Carole	27		27		BIO	7224
Torres, Chita	62		62		LVN	7728
Tragardh, Thomas	54		54		ESL	7612
Truitner, James	9		9		BEHV	7318
Truong, Barbara	17		17		COUN	6469
Tse, Annie	18		18		HLTH	7720
Turks, Victor	9		9		ESL	7612
Ubungen, Dennis	35		35		COUN	6469
Valentine, Alexander	53		53		LIBR	9320
Vasquez, Maria	9		9		COUN	6469
Verdugo, Diana	18		18		EOPS	6440
Villalta, Hugh	9		9		BEHV	7318
Wall, Ellen	9		9		ENGL	7512
Wall, Jessie	9		9		PHYC	7260
Walsh, Laura	26		26		ESL	7612
Ward, James	9		9		TRAN	7347
Webb, Nancy	17		17		CIS	7210
Weisman, Vicki	9		9		TRAN	7347
Wendel, Nicole	35		35		ESL	7612

010920 – G3 (Cont.)  
Academic Employees  
Temporary Appointments  
Tenure Review

**RESOLVED:** That the following academic employees be temporarily appointed to Tenure Review Assignments for the period August 20, 2001 through December 21, 2001, for the hours indicated. The activity is funded by the District General Fund, Appropriation #U-5120-1422-Program-C. Salary shall be in accordance with the appropriate salary schedule for instructors, non-instructional rate.

NAME	CHANGE HOURS		TO: (December)	ADD	DEPT	PROGRAM
	FROM: (August)					
West, Ann	18		18		ENGL	7512
Wetzel, Cherie	9		9		BIO	7224
White, Kathleen	17		17		CDEV	7334
Whitehead, John	9		9		SOSC	7342
Whitlatch, Norman	17		17		PHYC	7260
Wilde, John	17		17		DSPS	7320
Wilensky, Debra	9		9		ESL	7612
Wille, Patrick	27		27		BUS	7421
Wilson, Joan	26		26		ENGL	7512
Wong, Francisco	9		9		SOSC	7342
Wong, Paul	9		9		COUN	6469
Woods, Anthony	9		9		ENGL	7512
Wostner, Ulf	9		9		MATH	7272
Yee, Christina	17		17		LIBR	9320
Yee, David	35		35		PHYC	7260
Yee, Frank	9		9		ESL	7612
Yim, Leslie	9		9		DMI	7741
Yiu, Winnie	17		17		FAO	4042
Yngojo, Marcus	9		9		COUN	6469
Young, Joan	9		9		ESL	7612
Zakus, Sharron	17		17		HLTH	7720
Zanetto, Janet	34		34		ESL	7612
Zlotnick, Jan	9		9		RN	7725

010920 – G4  
Name Change

**RESOLVED:** That the name of the following academic employee be changed for record purposes:

<b>FROM</b>	<b>TO</b>
Howard, Nadereh N.	Degani, Nadereh

010920 – G5  
Amendment  
To Resolution

**RESOLVED:** That resolution 010830 – G6 Demise, be amended in part to show the following:

	<b>NAME</b>	<b>DEPARTMENT/CAMPUS</b>	<b>EFFECTIVE DATES</b>
<b>CHANGE FROM:</b>	Derr, John	ESL / Alemany/Mission	07/11/01
<b>TO:</b>	Derr, John	ESL / Alemany/Mission	07/10/01



010920 – G6  
Amendment  
to Resolution

**RESOLVED:** That Resolution 010830 – G13 Department Chairperson Stipends 2001-2002, be amended in part to show the following:

CHANGE  
FROM:

NAME	DEPARTMENT	STEP	STIPEND
Lewin, Sidney	Environmental Horticulture and Floristry	1	1,743.00

CHANGE  
TO:

Lewin, Sidney (Fall only)	Environmental Horticulture and Floristry	1	1,743.00
---------------------------	--	---	----------

010920 – G7  
Department  
Chairperson  
Stipends  
2001-2002

**RESOLVED:** That the following named supervisors be assigned additional responsibilities during the Academic year 2001-2002; payment for these responsibilities shall be the stipend amount indicated for the academic year and pro-rated to the days served.

NAME	DEPARTMENT	STEP	STIPEND
Clark, Ann	Counseling	1	6,970.00



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

H1-H2

DATE: September 20, 2001

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees  
Credit Program/Non-Credit Program  
Categorically Funded  
City College of San Francisco  
(Resolutions 010920-H1-H2)

## BACKGROUND INFORMATION:

Resolutions 010920-H1-H2 cover categorically funded temporary academic employees appointments and/or other related personnel transactions pursuant to the provision of California Education Code #87470. All Appointments are classified as temporary, when services are required and funds are provided. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.

DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR

**RESOLVED:** That the following named persons be appointed to temporary part-time academic assignments for the semester, department and grant shown. Employment is pursuant to Education Code section 87470 and contingent upon funds available in the applicable Grant/Contract. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered a full-time assignment for regular employees having comparable duties. Total overload/extra pay assignments shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

**FALL 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
Abma, Deanna P	Vocational Education	Vatea IIIE Tech Prep 01-02	NonCredit
Alexander, Horace V	Office of Diversity	AB1725 Staff Diversity 01-02	NonCredit
Azevedo, Americ	Social Science	Federal GSA Contract #2	Credit
Blumenthal, Sheryl L	Cal Works	Calworks Program 01-02	Credit
+ Buford, Sylvia Y	Child Dev. & Family Studies	Foster Parent Education Prgm 01-02	NonCredit
Campos, Marcia	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Casserly, John J	Bus/Office Tech/Small Bus	Vatea IIC 2001-2002	Credit
+ Cheng, Eva Yuen	Cal Works	Calworks Program 01-02	Credit
Cline, Elissa A.	Interdisciplinary Studies	Vatea IIC 2001-2002	Credit
Donovan, Sharon Mari	Child Dev. & Family Studies	Haas Fund - Prog Dev Initiative	NonCredit
Donovan, Sharon Mari	Child Dev. & Family Studies	Vatea IIC 2001-2002	Credit
+ Drucker, Ronald	Chemistry	Vatea IIC 2001-2002	Credit
Dye, Dora J. L	Bus/Office Tech/Small Bus	Vatea IIC 2001-2002	Credit
+ Goldsmith, Deborah H	Economics	Vatea IIC 2001-2002	Credit
+ Huynh, Kim-Dung L	Cal Works	Calworks Program 01-02	Credit
Ikeda, Vivian S	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Johnson, Elaine A	Biological Sciences	NSF Biolink 00-01	Credit
+ Johnson, Rosemary	Cal Works	Calworks Program 01-02	Credit
+ Malone, Suzanne B	Bus/Office Tech/Small Bus	Eco-SBDC 2001-2002	NonCredit
Marinelli, Elizabeth Anne	Cal Works	Calworks Program 01-02	Credit
+ McClain, Laurene W	History	Vatea IIC 2001-2002	Credit
+ Meunier-Fiebelkorn, Murie	Child Dev. & Family Studies	Partnership for Excellence	NonCredit
Parr, David J	Theater Arts	Vatea IIC 2001-2002	Credit
+ Perez, Linda C	Bus/Office Tech/Small Bus	Vatea IIC 2001-2002	Credit
+ Pon, Teresa	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Rendon, Peggy T	Cal Works	Calworks Program 01-02	NonCredit
Rollins, Cyane B	Interdisciplinary Studies	Vatea IIC 2001-2002	Credit
+ Rosales-Uribe, Maria	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Scholnick, Nadia F	Teachers' Resource Center	ABE 321-Workforce Investment 01-02	Credit
+ Shaw, Barbara A	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Spingola-Connolly, Jeanni	Cal Works	Calworks Program 01-02	Credit
+ Stewart, Barbara	Information Technology Svcs	Tel & Tech Infra/HR Program 00-01	Credit
+ Thomas, Julia M	Teachers' Resource Center	FSS-Inst ESL/Civic Program	Credit
Wolf-Prusan, Rebecca J	Vocational Education	FSS-Learn to Earn More- Year 2	NonCredit



**TEMPORARY HOURLY ASSIGNMENTS - ACADEMIC  
EMPLOYEES: Categorically Funded.**

Wolfe, Amy L	Student Health	Student Health Fees	Credit
Yagle-Snead, Lynn	Child Dev. & Family Studies	State Preschool Half Day 01-02	NonCredit
Yee, Edna	Student Health	Student Health Fees	Credit
+ Yu, Raymond K	Cal Works	Calworks Program 01-02	Credit

H1 Fall 2001: 38

**SUMMER 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Grant</u>	<u>Division</u>
+ Garfinkle, Joan M	Cal Works	Calworks Program 01-02	NonCredit
Hovanesian, Suzanne A.	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Johnson, Gregory A	Career Dev & Placement Ctr	WIA T1D-Pic Youth Opportunity	NonCredit
Leonhardt, Edith A	Biological Sciences	Eco-NCBC 01-02 CT# 01-304	Credit
Rowley, Shaun E.	Counseling	JVS-Gateway to Health Careers	Credit
Selleck, Denise F	Teachers' Resource Center	FSS-Inst ESL/Civic Program	NonCredit
+ Solow, Michael Alan	Chemistry	Eco-NCBC 01-02 CT# 01-304	Credit

H1 Summer 2001: 7

**Total for H1: 45****Total Records: 45**



010920-H2  
Amendment  
to Resolution

**RESOLVED:** That resolution 010830-H2, Categorically Funded, Full-Time Temporary Assignments, be amended in part to show the following:

<u>CHANGE FROM:</u>	<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
	WATKINS, Judith	Vocational Education	Project Specialist	SFCACT Applied Competitive Tech Centers 123355-9210-1220-7030-N (40%) JDIF -- Job Development Incentive Fund 123329-9210-1220-7030-N (50%)	08/15/01 -- 05/24/02
	YOUNG, Alfred	Vocational Education	Project Coordinator	SFCACT Applied Competitive Tech Centers 123355-9210-1220-7030-N (50%) JDIF -- Job Development Incentive Fund 123329-9210-1220-7030-N (50%)	08/15/01 -- 05/24/01

010920-H2 (Con't.) **RESOLVED:** That resolution 010830-H2, Categorically Funded, Full-Time Temporary Assignments, be amended in part to show the following:

**Amendment**  
**to Resolution**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>ACTIVITY</u>	<u>BUDGET</u>	<u>EFFECTIVE DATES</u>
TO:				
WATKINS, Judith	Vocational Education	Project Specialist:	SFCACT Applied Competitive Tech Centers 123355-9210-1220-7030-N (40%) JDIF – Job Development Incentive Fund <b>123329-9210-1220-7030-N (60%)</b>	08/15/01 – 05/24/02
YOUNG, Alfred	Vocational Education	Project Coordinator	SFCACT Applied Competitive Tech Centers 123355-9210-1220-7030-N (50%) JDIF – Job Development Incentive Fund 123329-9210-1220-7030-N (50%)	08/15/01 – 05/24/02





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**DATE:** September 20, 2001 **L1**

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr., Chancellor

**Subject: Human Resources**  
**Authorization to amend employment Contract (s)**  
**(Resolution No. 010920 - L1)**

## BACKGROUND INFORMATION:

The Board of Trustees by Resolution No. 791120-B1 has made available to its employees the provisions of Section 403 (b) of the United States Internal Revenue Code and Section 17501 of the California Revenue and Taxation Code.

Employees of the San Francisco Community College District may enter into an amendment of their employment contracts for the purpose of effecting a reduction in the salaries paid to such employees, and that for each employee who voluntarily elects to accept such reduction in his or her salary, the San Francisco Community College District shall, as directed by such employee, a) purchase, with an amount equal to the reduction in salary, a nontransferable annuity contract issued by an insurance company selected by the employee concerned, or b) contribute an amount equal to such reduction in salary to a custodial account of a custodian selected by the employee, in which all rights under said custodial account shall be exercisable by the employee concerned.

## RECOMMENDATION:

RESOLVED: That the Board of Trustee of the San Francisco Community College amend employment contract for the purpose of (a) purchasing tax sheltered annuities, (b) contributing to tax sheltered custodial accounts, for those employees requesting such purchases or contributions, and (c ) termination of the amendment to employment contract, complying with the provisions of Section 403 (b) of the United States Internal Revenue Code, and Section 17501 of the California Revenue and Taxation Code.

09/20/01 – L1 page 1

### BOARD OF TRUSTEES

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DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR



a) <u>INSURANCE COMPANIES</u>	<u>I. D. NO.</u>	<u>Bi-Weekly AMOUNT</u>
General American	12142	125.00
Invesco Trust	61748	423.00
Jackson National Life	08638	437.00
Life of S.W.	57204	800.00
Lincoln National	01434	350.00
Met Life	56057	50.00
Met Life	56391	125.00
Met Life	57225	150.00
Northern Life	01434	50.00
Security First	55357	50.00
Security First	09544	423.00
VALIC	56304	100.00
VALIC	54980	462 .00
VALIC	54733	25.00
VALIC	56394	60.00
VALIC	56784	200.00
VALIC	08738	398.67
VALIC	54721	400.00

b) <u>CUSTODIAL ACCOUNTS</u>	<u>I. D. NO.</u>	<u>BI-WEEKLY AMOUNT</u>
Fidelity	61870	424.00
Fidelity	54560	462.00
Fidelity	22523	400.00
Janus	60234	668.00
Janus	54684	25.00
Janus	56867	75.00
Janus	54570	700.00
T. Rowe Price	56988	300.00
T. Rowe Price	55066	403.84
Vanguard	54874	462.00
Vanguard	54721	300.00
Vanguard	55976	500.00
Vanguard	55976	400.00
Vanguard	56571	300.00
Vanguard	56304	50.00
Vanguard	12438	519.23
Vanguard	12438	462.00
Vanguard	57534	500.00

c) <u>TERMINATION/CANCELLATIONS</u>	<u>I.D. NO.</u>	<u>BI-WEEKLY AMOUNT</u>
Calvert	54872	400.00
Fidelity	56988	300.00
First Interstate Bank	54655	500.00
Invesco Trust	55066	403.84
Janus	57436	200.00
Janus	12538	519.23
Janus	08738	398.67
VALIC	55558	480.00
Vanguard	54721	300.00
Vanguard	54570	420.00

FURTHER BE IT RESOLVED: That the Chancellor, Vice Chancellor of Finance and Administration, and/or their designee are hereby authorized to purchase such annuity contracts or contribute to such custodial accounts, subject to ratification by the Board of Trustees.

James Kendrix, Originator

STATE OF NEW YORK

IN SENATE  
January 12, 1909.  
REPORT  
OF THE  
COMMISSIONERS OF THE LAND OFFICE  
IN RESPONSE TO A RESOLUTION PASSED BY THE SENATE  
MAY 15, 1908.  
ALBANY:  
J. B. LIPPINCOTT & COMPANY, PRINTERS.  
1909.

ALBANY: J. B. LIPPINCOTT & COMPANY, PRINTERS, 1909.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

N1

DATE: September 20, 2001  
TO: Board of Trustees  
FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: Academic Employees  
Community Services Classes  
City College of San Francisco  
(Resolutions 010920-N1)

## BACKGROUND INFORMATION:

Resolutions 010920-N1 covers appointments of academic employees to Community Service Classes and/or other related transactions pursuant to the provisions of California Education Code #78300. All appointments are classified as temporary, hourly unless otherwise stated in the resolution. Board of Trustees approval is required.

The following resolutions are recommended for adoption.

Clara Starr, Originator

## BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.

DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI MINES, STUDENT TRUSTEE

DR. PHILIP R. DAY, JR., CHANCELLOR



**RESOLVED:** That the following named persons be appointed to temporary part-time academic assignments in Community Services and related Programs pursuant to Education Code Section 78300. Employment is contingent upon adequate class enrollment, possession of applicable required minimum qualifications and/or applicable credential, tuberculosis clearance, assignment availability under Article 13-1 of the AFT contract and completion of all District documents necessary to establish eligibility for appointment. Salary shall be in accordance with the appropriate instructional/non-instructional rates as provided by Article 20 of the AFT contract. Total assignments for temporary part-time faculty shall not exceed 60% of the hours per week considered as full-time assignments for regular employees having comparable duties. Total overload/extra pay assignments for full-time faculty shall be in accordance with the relevant provisions of the appropriate bargaining contract and the City College of San Francisco Faculty Handbook.

**FALL 2001**

(+: Full-time overload/extra pay)

(\*: New hourly academic employee)

<u>Name</u>	<u>Department</u>	<u>Division</u>
Attisha, Majid Boles	Community Services	NonCredit
Ayazi, Shahin D	Community Services	NonCredit
Baranowski, Joyce	Community Services	NonCredit
Begg, Connie M	Community Services	NonCredit
Berston, Hyman M	Community Services	NonCredit
Cafasso, Pedro	Community Services	NonCredit
Chan, Norma A	Community Services	NonCredit
Chin, Lawrence	Community Services	NonCredit
Colvin, Vincent W	Community Services	NonCredit
Curry, Harold M.	Community Services	NonCredit
Dagen, Louis I.	Community Services	NonCredit
Djordjevich, Nada	Community Services	NonCredit
Fung, Jenny	Community Services	NonCredit
Gabbert, Margaret E	Community Services	NonCredit
Garcia, Ana R	Community Services	NonCredit
George, Kathleen M	Community Services	NonCredit
Goldwach, Richard	Community Services	NonCredit
Graeter, Rudolf A	Community Services	NonCredit
Grannis, Anne C	Community Services	NonCredit
Grauberger, Mary E	Community Services	NonCredit
Gray, Marion R.	Community Services	NonCredit
Hildebrand, Cathy	Community Services	NonCredit
Hope, Linda M.	Community Services	NonCredit
Hsieh, Francisco H.	Community Services	NonCredit
Kim, Young-Suk	Community Services	NonCredit
Klaassen, Jacqueline	Community Services	NonCredit
Krebs, Kathleen E	Community Services	NonCredit
Lark-Wilson, Nyia F.	Community Services	NonCredit
Laterman, Melany	Community Services	NonCredit
Lee, Heddi	Community Services	NonCredit
Lenetaki, Sophia	Community Services	NonCredit
Lieb, Reddy C	Community Services	NonCredit
Long, Electra L	Community Services	NonCredit
Maia, Luciano Sonntag	Community Services	NonCredit
Moore, Rosalin	Community Services	NonCredit

## ACADEMIC EMPLOYEES: Community Services Programs

Morlan, Joseph	Community Services	NonCredit
Oxendale, Julie A.	Community Services	NonCredit
Pastine, Francesca	Community Services	NonCredit
Reguzzoni, Franco	Community Services	NonCredit
Reisberg, Mira	Community Services	NonCredit
Ruben, Jacqueline J	Community Services	NonCredit
Ruiz de la Pena, Marth	Community Services	NonCredit
Russo, Cathy E	Community Services	NonCredit
Sage, Jessica B	Community Services	NonCredit
Sakai, Yayoi A	Community Services	NonCredit
Saltsman, Nancy E	Community Services	NonCredit
Sandkuhler, Iris Evelyn	Community Services	NonCredit
Sayed, Javaid A	Community Services	NonCredit
Scotta, Elizabeth M	Community Services	NonCredit
Shain, Allen I.	Community Services	NonCredit
Simons, Mark S.	Community Services	NonCredit
Tabarracci, Jenny	Community Services	NonCredit
Valesco, Frances K.	Community Services	NonCredit
Van der Valk, Anna-Lis	Community Services	NonCredit
White, Mira M.	Community Services	NonCredit
Whitman, Patricia T.	Community Services	NonCredit
Whitmore, Tina	Community Services	NonCredit
Willard, Deborah A	Community Services	NonCredit
Wisniewski, Nina L.	Community Services	NonCredit
Ziemann, Mark J.	Community Services	NonCredit

N1 Fall 2001: 60

Total for N1: 60

Total Records: 60





# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001  
TO: Board of Trustees  
FROM: Dr. Philip R. Day, Jr., Chancellor

S1

**SUBJECT: SPECIAL:**

**Adopting the Initial Proposal of the San Francisco  
Community College District for a Successor Collective  
Bargaining Agreement with the San Francisco Building  
and Construction Trade Council Unions, After Public  
Comment  
(Resolution No. 010920-S1)**

**BACKGROUND INFORMATION:**

On August 30, 2001, by Resolution No. 010830-S2, the Board of Trustees presented the Initial Proposals of the San Francisco Building and Construction Trade Council Unions ("SFBCTCU") and of the San Francisco Community College District ("District") for a Successor Collective Bargaining Agreement and established the September 2001 Board of Trustees Meeting for public response to the Initial Proposals. Government Code Section 3547 requires in relevant part that (a) all initial proposals of exclusive representatives and of public school employers which relate to matters within the scope of representation shall be presented at a public meeting of the public school employer and thereafter shall be public records, (b) meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and the public has the opportunity to express itself regarding the proposal at a meeting of the public school employer, and (c) after the public has had the opportunity to express itself, the public school employer shall, at a meeting which is open to the public, adopt its initial proposal.

**RECOMMENDATION:**

**RESOLVED:** That the Board of Trustees hereby adopts the District's Initial Proposal for a Successor Collective Bargaining Agreement with the SFBCTCU, a copy of which is on file with the Chancellor's office, is available for inspection and is hereby incorporated by reference as part of this resolution.

Originator: Peter Goldstein  
with Steve Hale

09/20/01 – S1 Page 1

**BOARD OF TRUSTEES**

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR



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# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001

S2

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

SUBJECT: SPECIAL

Recommend Adopting Modified Wage Rates and Granting Additional Holidays for Specified Unrepresented Classified Building Trades Supervisory and Building Trades Employees for Fiscal Year 2001-2002

(Resolution No. 010920-S2)

## BACKGROUND INFORMATION:

The administration has provided the non-exclusive representative of the specified "Building Trades Supervisory" and "Building Trades" employees with an opportunity to "meet and discuss" the wage and benefit issues under contemplation consistent with the Board of Trustees' obligation as a public school employer under the Educational Employment Relations Act. The administration has subsequently recommended adjusting the wage rates and granting additional holidays for "Building Trades Supervisory" and "Building Trades" employees, as set forth in Attachment 1.

## RECOMMENDATION:

**RESOLVED:** That the Board of Trustees (1) adopts the modified wage rates for the "Building Trades Supervisory" and "Building Trades" classifications described in Attachment 1, retroactive to the date specified therein, and (2) grants additional holidays for the "Building Trades Supervisory" and "Building Trades" classifications described in Attachment 1, effective Fiscal Year 2001-2002;

**FURTHER BE IT RESOLVED:** That the Chancellor and the Vice Chancellor of Finance and Administration, and/or their designee(s) are hereby authorized and directed to implement this Resolution and to submit any necessary finance resolutions to fund implementation of this Resolution.

Originator: Peter Goldstein  
with Steve Hale

### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.

DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE

09/20/01 - S2 Page 1

DR. PHILIP R. DAY, JR., CHANCELLOR

MODIFIED WAGE RATES AND ADDITIONAL HOLIDAYS  
FOR DISTRICT DESIGNATED  
BUILDING TRADES SUPERVISORY AND BUILDING TRADES CLASSIFICATIONS  
FOR FISCAL YEAR 2001-2002

I. CLASSIFICATIONS

The modified wage rates and additional holidays as set forth herein shall be applicable to the positions and/or employees designated as "Building Trades Supervisory" or "Building Trades" in the following classifications:

A. BUILDING TRADES SUPERVISORY:

7205 Chief Stationary Engineer

B. BUILDING TRADES:

7333 Apprentice Stationary Engineer

7334 Stationary Engineer

7335 Senior Stationary Engineer

II. WAGE RATES

The present hourly wage rates for the above "Building Trades Supervisory" and "Building Trades" classifications shall be amended as follows, retroactive to July 1, 2001.

Class #	Class Title	Step 1	Step 2	Step 3	Step 4	Step 5
7205	Chief Stationary Engineer	\$29.07	\$30.52	\$32.08	\$33.65	\$35.43
7333	Apprentice Stationary Engineer (A)	\$18.29	\$19.69	\$21.09	\$22.49	\$23.89
7333	Apprentice Stationary Engineer (B)	\$25.31	\$26.70	\$26.70	\$26.70	\$26.70
7334	Stationary Engineer	\$23.19	\$24.36	\$25.54	\$26.76	\$28.11
7335	Senior Stationary Engineer	\$26.14	\$27.44	\$28.80	\$30.23	\$31.75

III. ADDITIONAL HOLIDAYS

The above "Building Trades Supervisory" and "Building Trades" classifications shall be granted additional holidays on December 26, 27, 28, and 31, 2001.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001  
TO: Board of Trustees  
FROM: Dr. Philip R. Day, Jr., Chancellor

**S3**

**SUBJECT: SPECIAL**  
**Approval of Recommendation for Granting of**  
**Early Tenure.**  
**(Resolution No. 010920-B9)**

## BACKGROUND INFORMATION:

The AFT-District Collective Bargaining Agreement provides for the awarding of early tenure to faculty who satisfy the exceptional circumstances criteria found in Exhibit K. Exceptional circumstances are inclusive of having received tenure at another accredited institution, possessing reputational qualities within a particular field of study worthy of state/national/international recognition, or having provided the District many years of service with documented evidence of sustained performance and involvement at a truly exceptional level.

Based on the criteria set forth in the AFT-District Collective Bargaining Agreement, the following instructors have been recommended by their respective Tenure Review Evaluation Committees to the Chancellor for early tenure:

Elma Cabahug	ESL Department
Molly Martin	Mathematics Department
Lia Smith	ESL Department
Chuong Chung	Asian American Studies

## RECOMMENDATION:

**RESOLVED:** City College of San Francisco instructors Elma Cabahug, Molly Martin, and Lia Smith, and Chuong Chung be granted early tenure in accordance with the procedures set forth in Article 9 (Evaluation) of the AFT-District Collective Bargaining Agreement.

Brian E. Ellison, Originator

09/20/01 – S3 page 1

### BOARD OF TRUSTEES

DR. NATALIE BERG, PRESIDENT • RODEL E. RODIS, VICE PRESIDENT • JOHNNIE L. CARTER, JR.  
DR. ANITA GRIER • MILTON MARKS III • JULIO J. RAMOS • LAWRENCE WONG • TONI HINES, STUDENT TRUSTEE  
DR. PHILIP R. DAY, JR., CHANCELLOR



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the specific requirements for record-keeping, including the need to maintain separate accounts for each transaction and to ensure that all records are properly indexed and filed.

3. The third part of the document discusses the importance of regular audits and the need to ensure that all records are subject to independent review.

4. The fourth part of the document discusses the importance of maintaining the confidentiality of all records and the need to ensure that all information is properly protected from unauthorized access.

5. The fifth part of the document discusses the importance of ensuring that all records are properly preserved and that they are available for review when needed.

6. The sixth part of the document discusses the importance of ensuring that all records are properly disposed of when they are no longer needed.

7. The seventh part of the document discusses the importance of ensuring that all records are properly maintained in a secure and accessible format.

8. The eighth part of the document discusses the importance of ensuring that all records are properly maintained in a secure and accessible format.

9. The ninth part of the document discusses the importance of ensuring that all records are properly maintained in a secure and accessible format.

10. The tenth part of the document discusses the importance of ensuring that all records are properly maintained in a secure and accessible format.



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

**Date:** September 20, 2001

**To:** Board of Trustees

**From:** Dr. Philip R. Day, Jr., Chancellor

**Subject:** **SPECIAL**  
**Authorization to Contract**  
**(Resolution No. 000920-S4)**

**S4**

## **BACKGROUND INFORMATION:**

For the past 10 years, the District has had an exclusive agreement with Pepsi-Cola for carbonated drinks throughout the campuses which included Pepsi-Cola purchasing the score board for the District and partnering with the District on numerous occasions supporting special events and football bowl games. Although the exclusive agreement was with Pepsi-Cola, separate contracts were awarded to vending machine companies who stocked the beverage machines with Pepsi-Cola products and maintained them.

Since the Pepsi-Cola ten-year agreement ends September 2001, the District solicited bids from both Pepsi-Cola and Coca-Cola over the past two months and reviewed the submitted bids with the ad hoc shared governance committee advising the District on food service and vending issues. The committee consists of two administrators, one department chair, one additional faculty member, two classified staff and three students. Additionally, a special presentation was made to the Associated Students Council on the two proposals by Vice Chancellor Peter Goldstein and Director Stephen J. Herman.

The two bids submitted were both structured around the beverage company stocking and maintaining the drink vending machines on their own, thus removing the middle vending company and therefore affording higher revenues to both the students and the District. The exclusive ten-year bids were submitted reflecting the following:

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**Pepsi-Cola's** total package bid was valued at approximately **\$1,749,564**, compared to **Coca-Cola's** bid of approximately **\$1,377,320**. Pepsi's bid included more support for the **Commisslons** for Associated students (**28% at \$727,160**), compared to Pepsi's proposal (**26% at \$646,750**). Additionally, Pepsi's Bid provided more territorial rights than Coke's (**\$422,940 versus \$349,160**) and \$80,000 in support of the annual Hawaii Punch Bowl, which Coke's bid declined to support.

Both the Ad Hoc Food Service Committee and the Associated Students Council agree that the Pepsi-Cola proposal is the better proposal and unanimously recommend the following resolution for adoption

**RECOMMENDATION:**

**RESOLVED:** That authorization be hereby given to award a 10 year exclusive contract to Pepsi-Cola based on the bid proposal cited above for all carbonated beverage products with the exception of carbonated mineral water and carbonated beverages containing sixty percent (60%) or more of fruit juice or fruit pulp as its contents, and

**FURTHER BE IT RESOLVED:** That the Chancellor, Vice Chancellor of Finance and Administration and/or their designee are hereby authorized to execute any and all documents on behalf of the District to effectuate this resolution.

Stephen J. Herman, Originator



# CITY COLLEGE OF SAN FRANCISCO

50 PHELAN AVENUE • SAN FRANCISCO, CA 94112 • 415. 239.3000

DATE: September 20, 2001

**FOR INFORMATION ONLY  
NO ACTION NECESSARY**

TO: Board of Trustees

FROM: Dr. Philip R. Day, Jr., Chancellor

Subject: **CAPITAL OUTLAY**  
**Report on contracts under \$15,000,**  
**Office of Facilities Planning, City College of San Francisco**  
**(010920-FIO)**

## BACKGROUND INFORMATION:

This report is for information only as authorized by Resolution 000525-B5 regarding construction contracts that are no more than \$15,000, and to be reviewed by Board Trustees as required by the Education Code Section 81656.

1. **Sonitrol (Building Burglar Alarm and Security System)** – Central Shops and Warehouse Facility project; contract total \$494.02, State Capital Outlay funding. For contractor to provide labor and material for installing one (1) additional loop expansion module to the building burglar alarm and security system for the new shops building at Phelan campus.

08/30/01-FIO, Capital Outlay For Information Only, page 1

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# THE UNIVERSITY OF CHICAGO

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THE UNIVERSITY OF CHICAGO  
CHICAGO, ILLINOIS

INFORMATION REPORT  
NO ACTION NECESSARY

**DATE:** 09/20/01  
**TO:** Board of Trustees  
**FROM:** Dr. Philip R. Day, Jr., Chancellor  
**Subject:** Chancellor's Report  
Academic Employees  
Acceptance of Resignation  
with the Intent to Retire  
(010920 - RPT)

The following part-time academic employees have notified us of their intention to resign, and the Chancellor has accepted, their resignations pursuant to Governing Board Resolution No. 910228-S7.

<u>NAME</u>	<u>STATUS</u>	<u>DEPARTMENT</u>	<u>CAMPUS</u>	<u>EFFECTIVE COB DATE</u>
Smith, Frank Robert	Part-time	ESL	Downtown	07/30/01

Originator: Clara Starr



FOR INFORMATION ONLY

Honorable Board of Trustees of the  
San Francisco Community City College District

Subject: Report on contracts under \$50,000, Office of Contract Education,  
City College of San Francisco, September 2001

This report is for information only on contracts under \$50,000 that the Office of Contract Education negotiated or amended in August and September 2001.

- McRoskey Airflex – Contract total \$2,400, term July 24, 2001 to August 9, 2001, for providing a 12-hour "Leadership for Supervisors and Leads" course.
- H. F. T. P. of Northern California – Contract total \$800, term September 17, 2001 to September 21, 2001, for a 4-hour MS Access workshop.
- U. S. Department of Education – Contract total \$6,550, term October 4, 2001 to December 31, 2001, for a 14-hour "Better Grammar for Business Professionals" course. In addition to classroom instruction, the program will include 12 hours of individual coaching.

Originator: Judy Teng



# MEMORANDUM

TO : THE PRESIDENT

FROM : THE SECRETARY OF DEFENSE

SUBJECT: [Illegible]

[Illegible]

[Illegible]

[Illegible]

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# **CHANCELLOR'S**

# **MONTHLY**

# **REPORT**

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**September, 2001**

CHANCELLOR'S

MONTHLY

REPORT

CHANCELLOR'S



# OFFICE OF THE CHANCELLOR

50 PHELAN AVENUE • BOX E200 • SAN FRANCISCO, CA 94112 • 415. 239.3303 • FAX 415. 239.3918

## MEMORANDUM

**DATE:** September 20, 2001

**TO:** Board of Trustees

**FROM:** Dr. Philip R. Day, Jr.   
Chancellor

**SUBJECT:** Chancellor's Monthly Report – September 2001

I had hoped that by the time I started preparing this report, I would have some final news on our state budget issues....but, I don't. The good news is that the Assembly approved with a vote of 77-1 SB735, which restores the \$98 million and all of the capital outlay projects that were earmarked for Preliminary Planning funds, including the new Chinatown/North Beach campus. Yesterday's tragedy derailed (for a bit) the Senate's intent to take the bill up and approve it. Now it is not expected to do so until tomorrow (9/13) or Friday.

The events of yesterday also have derailed my efforts to put in writing a more detailed report. My time is being spent on helping the campus cope with the extraordinary and horrific events that have taken place. In light of that, I will give my more detailed report orally at this month's meeting.

Below are specific activities I was engaged in during the month of September.

- 1) Hosted an "Appreciation Breakfast" for the buildings, grounds, and custodial staff to show appreciation for their efforts.
- 2) Attended a surprise dedication of the Susan J. Bierman Grove in honor of former Supervisor Sue Bierman, hosted by Mayor Brown.
- 3) Attended a meeting of the Food Service Committee to discuss and review proposals for beverage and vending contracts for City College.
- 4) Met with Royce Vaughn and Jesse Waters of the OMI Business League to discuss the future plans of City College.
- 5) Met with Peter Goldstein, Leslie Smith, and David Liggett regarding facilities planning, particularly a review of the new capital outlay process and criteria of the state.

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- 6) Met with AS President Rick Cantora to discuss issues related to AS initiatives and plans for the coming year.
- 7) Attended and chaired the year's first meeting of the College Advisory Council.
- 8) Met with student Desiree Abshire to discuss the status of her candidacy as a student trustee for the State Board of Governors (she is a finalist).
- 9) Met with Dan Estrada regarding the California Community Colleges' Statewide Energy Management Program and the leadership role the state counts City College to play in this new initiative.
- 10) Met with Trustee Berg and John Rubin to discuss possible new approach to public relations program via television and cable
- 11) Met with Don Griffin, Ann Zinn, and Romanus Wolter regarding new plans for establishing an Enrollment Development work group internal to City College.
- 12) Attended and served as respondent at the Advisory Committee Meeting on Student Financial Assistance in Washington, DC and met with key leaders of Congress and national associations to discuss the Transfer Network.
- 13) Met with the Editorial Board of the Bay Guardian to discuss future plans of the college.
- 14) Met with the AS Council regarding updating information on the Bond and soliciting their endorsement, which they provided (unanimously).
- 15) Met with Superintendent Arlene Ackerman to discuss leasing contract between SFUSD and CCSF.
- 16) Attended a meeting of various community based organizations to discuss potential training partnership and collaborative.
- 17) Attended the Study Abroad Program's Open House.
- 18) Met with members of the Labor/Management Council to discuss issues and plans.
- 19) Met with the Editorial Board of KGO Radio to discuss future plans of the college.
- 20) Met with the Administrator Council's Executive Committee.
- 21) Met with faculty Masha Zakheim regarding the Science Building mural.
- 22) Gave welcome remarks on Citizenship Day, an annual event sponsored by the Chinatown North Beach campus.

- 23) Interviewed by KIQI Radio host Marcos Gutierrez to discuss future plans.
- 24) Presented information about future plans for the college to District 6 Democrats and other community groups and organizations.
- 25) Met with the Enhanced Self Study Coordinating Council.
- 26) Made an informational presentation to members of the Oceanview Merced Ingleside Neighborhood Association and Democratic Club regarding future plans of the college
- 27) Attended and chaired meeting of the Planning and Budgeting Council.

Thanks and if you have any questions and concerns, please contact me directly.

PRDJ:jcd











